

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:

CELSIUS NETWORK, LLC *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 22-10964 (MG)
)
) (Jointly Administered)
)

**FIRST MONTHLY FEE STATEMENT OF SERVICES RENDERED
AND EXPENSES INCURRED BY ALVAREZ & MARSAL NORTH
AMERICA, LLC AS FINANCIAL ADVISORS TO DEBTORS, FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM JULY 14, 2022 THROUGH AUGUST 31, 2022**

Name of Applicant:

Alvarez & Marsal North America, LLC

Authorized to Provide Professional
Services to:

Debtors

Date of Retention:

Effective as of the Petition Date

Period for which compensation and
reimbursement is sought:

July 14, 2022 through August 31, 2022

Amount of Compensation sought as
actual, reasonable and necessary:

\$2,959,577.50

Amount of Expense Reimbursement
sought as actual, reasonable and
necessary:

\$1,672.30

This is a(n):

☒ Monthly ☐ Interim ☐ Final application

This is the FIRST monthly fee application filed in this case.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network Inc. (1219); Celsius Network Limited (0143); Celsius Networks Lending LLC (3390); and Celsius US Holding LLC (7956). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 121 River Street, PH05, Hoboken, New Jersey 07030.

Alvarez & Marsal North America, LLC ("A&M"), financial advisors to the debtors of Celsius Network, LLC et al., and its affiliated debtors and debtors in possession in these chapter 11 cases (collectively, the "Debtors"), hereby submits this monthly fee statement (the "Fee Statement"), pursuant to this Court's *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 521], dated August 17, 2022 (the "Interim Compensation Order") and this Court's Order Under 11 U.S.C. § 1103, Fed. R. Bankr. P. 2014 and 5002 and S.D.N.Y. LBR 2014-1, *Authorizing the Debtors to Employ and Retain Alvarez & Marsal North America, LLC as Financial Advisors to the Debtors and Debtors in Possession Effective as of July 13, 2022* [Docket No. 842], dated September 16, 2022, seeking compensation and reimbursement of expenses for the period of July 14, 2022 through August 31, 2022 (the "First Monthly Period"). By this Fee Statement, A&M seeks payment of \$2,367,662.00 which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the First Monthly Period (i.e., \$2,959,577.50), and (ii) reimbursement of \$1,672.30 which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in connection with such services.

Attached hereto as Exhibits A-C are summary reports outlining the hours and fees worked by task, hours and fees worked by professional and hours and fees work by task by professional for the First Monthly Period. Also attached as Exhibit D are time entry records for the First Monthly Period that were recorded in tenths of an hour by project task, maintained in the ordinary course of A&M's practice, and which set forth a detailed description of services performed by each professional on behalf of the Debtors. A summary of compensation sought by project category is provided below. Attached hereto as Exhibit E-F are summary reports of

expenses incurred by category and itemized expense records of all expenses for the First Monthly Period incurred in connection with the performance of professional services. A summary of reimbursement sought by expense type is provided below.

This Fee Statement also includes a billing summary by individual, setting forth the (i) name and title of each individual for whose work on these cases compensation is sought, (ii) aggregate time expended by each such individual and (iii) hourly billing rate for each such individual at A&M's current billing rates.

SUMMARY OF TOTAL FEES BY PROFESSIONAL FOR ALVAREZ & MARSAL NORTH AMERICA, LLC July 14, 2022 through August 31, 2022					
PROFESSIONAL	POSITION	GROUP	BILLING RATE	TOTAL HOURS	TOTAL FEES
Campagna, Robert	Managing Director	Restructuring	\$1,250.00	267.5	\$334,375.00
Hertzberg, Julie	Managing Director	Case Management	\$1,150.00	36.2	\$41,630.00
Iwanski, Larry	Managing Director	Financial Services	\$1,050.00	2.8	\$2,940.00
Murphy, Patricia	Managing Director	Financial Services	\$1,050.00	2.8	\$2,940.00
Bixler, Holden	Managing Director	Case Management	\$975.00	328.3	\$320,092.50
Lal, Arjun	Senior Director	Restructuring	\$900.00	386.7	\$348,030.00
Kinealy, Paul	Senior Director	Case Management	\$825.00	312.3	\$257,647.50
Domfeh, Kofi	Director	Restructuring	\$800.00	272.1	\$217,680.00
Ciriello, Andrew	Director	Restructuring	\$800.00	322.1	\$257,680.00
Brantley, Chase	Director	Restructuring	\$775.00	423.1	\$327,902.50
Hendry, Richard	Senior Director	Financial Services	\$775.00	6.0	\$4,650.00
Lucas, Emmet	Senior Associate	Restructuring	\$725.00	311.5	\$225,837.50
Frenkel, Adam	Senior Associate	Restructuring	\$700.00	27.2	\$19,040.00
Zeiss, Mark	Senior Associate	Case Management	\$700.00	1.5	\$1,050.00
Raab, Emily	Associate	Case Management	\$600.00	302.6	\$181,560.00
Allison, Roger	Associate	Case Management	\$575.00	236.3	\$135,872.50
O'Donnell, Kevin	Senior Associate	Financial Services	\$550.00	2.8	\$1,540.00
Wadzita, Brent	Associate	Case Management	\$550.00	322.2	\$177,210.00
Colangelo, Samuel	Analyst	Restructuring	\$500.00	197.2	\$98,600.00
Rivera-Rozo, Camila	Para Professional	Restructuring	\$300.00	11	\$3,300.00
Total				3,772.2	\$2,959,577.50

Blended Rate:

784.58

SUMMARY OF TOTAL FEES BY TASK CATEGORY FOR ALVAREZ & MARSAL NORTH AMERICA, LLC July 14, 2022 through August 31, 2022			
Task Code	Description	Total Hours	Total Fees Requested
BANKRUPTCY SUPPORT	Advise and assist the Debtors on matters concerning operating the business under Chapter 11.	633.7	\$ 509,500.00
BUSINESS PLAN	Advise and assist the Debtors with the planning, development, evaluation and implementation of the Debtors' strategic, business and operating plans including the coordination and preparation of the related financial projections.	208.6	\$ 187,340.00
CASE ADMINISTRATION	Address administrative matters related to the engagement, including: coordinating meetings, conference calls and the delivery of information, and preparing or reviewing court documents and general case management.	93.3	\$ 73,777.50
CASH FORECASTS	Advise and assist management in treasury matters including the development of weekly cash forecasts, reporting on cash activity, covenant compliance, and other reporting requirements pursuant to cash management motion.	563.9	\$ 452,837.50
CLAIMS ADMINISTRATION & OBJECTIONS	Assist the Debtors with claims planning process, review of claims filed against the Debtors, claim reconciliation, and related work including submission of related motions to the Court. Includes reviewing bar date documents, preparing claims reports, participating in claims reconciliation discussions, and providing guidance around general counsel.	22.7	\$ 20,410.00
COMMUNICATION	Assist the Debtors with the communication process to stakeholders, communication documents and call center.	52.4	\$ 57,185.00
CONTRACTS	Advise and assist management in preparing for and negotiating various agreements and accommodations with key partners/affiliates, suppliers, and vendors and analysis of contract rejection claims, etc.	46.7	\$ 43,717.50
COST REDUCTION INITIATIVES	Assist the Debtors with cost reduction and business "right-sizing" initiatives.	111.9	\$ 100,875.00
COURT HEARINGS	Prepare for and attend the Court hearings.	19.8	\$ 22,600.00
DUE DILIGENCE	Dealing with Creditors and third party inquiries.	495.8	\$ 408,260.00
FEE APP	Prepare the monthly and interim fee applications in accordance with Court guidelines.	11.0	\$ 3,300.00
FINANCING / DIP	Advise Debtors and assist other advisors with DIP financing considerations, including diligence with prospective lenders and reporting.	8.5	\$ 7,832.50
MEETINGS	Participate in meetings with Debtors management, counsel, Board of Directors and/or advisors to present findings or discuss various matters related to the filing or operating the business.	86.3	\$ 73,432.50
MONTHLY OPERATING REPORT/UST REPORT	Assist the Debtors with the preparation of the Initial Debtor Interview requirements, Initial Operating Report, Monthly Operating Report, Form 426 and other related matters for the US Trustee.	52.2	\$ 42,355.00
MOTIONS/ORDERS	Assist the Debtors on various motions filed, and on entry of Orders to implement required reporting and other activities contemplated by the various filed motions. Complete analyses and assist the Debtors on various motions filed, and on entry of Orders to implement required reporting and other activities contemplated by the various filed motions.	163.9	\$ 146,615.00
STATEMENTS/SCHEDULES	Assist the Debtors with the creation and filing of Statements and Schedules with background information and other related matters.	979.7	\$ 659,625.00
TAX	Assist the Debtors with tax related matters.	8.8	\$ 6,570.00
VENDOR MANAGEMENT	Assist the Debtors with post-petition vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition payment activity, and attend supplier meetings to review and discuss supplier financial status. Assist the Debtors with all vendor related items including, but not limited to vendor strategy, negotiation, settlements, stipulations, critical vendors agreements, and advising Debtors on general accounts payable questions.	213.0	\$ 143,345.00
Total		3,772.2	\$ 2,959,577.50

Blended Rate: \$784.58

SUMMARY OF EXPENSES BY CATEGORY FOR ALVAREZ & MARSAL NORTH AMERICA, LLC July 14, 2022 through August 31, 2022	
Expense Category	Amount
Airfare	652.20
Lodging	406.27
Miscellaneous	321.74
Transportation	292.09
Total	\$ 1,672.30

NOTICE

No trustee has been appointed in these chapter 11 cases. On September 29, 2022, the Court entered an order directing the appointment of Shoba Pillay as examiner [Docket No. 923].

Pursuant to the Interim Compensation Order, notice of this Fee Statement has been served upon (i) Celsius Network LLC, 121 River Street, PH05, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the official committee of unsecured creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny.

WHEREFORE, A&M respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order, i.e., payment of \$2,367,662.00 which represents eighty percent (80%) of the compensation sought (i.e. \$2,959,577.50), and reimbursement of one hundred percent (100%) of expenses incurred, in the amount of \$1,672.30, in the total amount of \$2,369,334.30.

New York, NY
Dated: October 10, 2022

Respectfully submitted,

**ALVAREZ & MARSAL NORTH
AMERICA, LLC**

By: /s/ Robert Campagna
Robert Campagna
600 Madison Ave
New York, NY 10022
Telephone: 646.495.3586
rcampagna@alvarezandmarsal.com

*Financial Advisors to the Debtors and
Debtors in Possession*

Exhibit A

*Celsius Network, LLC, et al.,
Summary of Time Detail by Task
July 14, 2022 through August 31, 2022*

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
BANKRUPTCY SUPPORT	633.7	\$509,500.00
BUSINESS PLAN	208.6	\$187,340.00
CASE ADMINISTRATION	93.3	\$73,777.50
CASH FORECASTS	563.9	\$452,837.50
CLAIMS ADMINISTRATION & OBJECTIONS	22.7	\$20,410.00
COMMUNICATION	52.4	\$57,185.00
CONTRACTS	46.7	\$43,717.50
COST REDUCTION INITIATIVES	111.9	\$100,875.00
COURT HEARINGS	19.8	\$22,600.00
DUE DILIGENCE	495.8	\$408,260.00
FEE APP	11.0	\$3,300.00
FINANCING / DIP	8.5	\$7,832.50
MEETINGS	86.3	\$73,432.50
MONTHLY OPERATING REPORT/UST REPORT	52.2	\$42,355.00
MOTIONS/ORDERS	163.9	\$146,615.00
STATEMENTS/SCHEDULES	979.7	\$659,625.00
TAX	8.8	\$6,570.00
VENDOR MANAGEMENT	213.0	\$143,345.00
<i>Total</i>	<u>3,772.2</u>	<u>\$2,959,577.50</u>

***Celsius Network, LLC, et al.,
Summary of Time Detail by Professional
July 14, 2022 through August 31, 2022***

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,250.00	267.5	\$334,375.00
Hertzberg, Julie	Managing Director	\$1,150.00	36.2	\$41,630.00
Iwanski, Larry	Managing Director	\$1,050.00	2.8	\$2,940.00
Murphy, Patricia	Managing Director	\$1,050.00	2.8	\$2,940.00
Bixler, Holden	Managing Director	\$975.00	328.3	\$320,092.50
Lal, Arjun	Senior Director	\$900.00	386.7	\$348,030.00
Kinealy, Paul	Senior Director	\$825.00	312.3	\$257,647.50
Hendry, Richard	Senior Director	\$775.00	6.0	\$4,650.00
Ciriello, Andrew	Director	\$800.00	322.1	\$257,680.00
Domfeh, Kofi	Director	\$800.00	272.1	\$217,680.00
Brantley, Chase	Director	\$775.00	423.1	\$327,902.50
Lucas, Emmet	Senior Associate	\$725.00	311.5	\$225,837.50
Frenkel, Adam	Senior Associate	\$700.00	27.2	\$19,040.00
Zeiss, Mark	Senior Associate	\$700.00	1.5	\$1,050.00
O'Donnell, Kevin	Senior Associate	\$550.00	2.8	\$1,540.00
Raab, Emily	Associate	\$600.00	302.6	\$181,560.00
Allison, Roger	Associate	\$575.00	236.3	\$135,872.50
Wadzita, Brent	Associate	\$550.00	322.2	\$177,210.00
Colangelo, Samuel	Analyst	\$500.00	197.2	\$98,600.00
Rivera-Rozo, Camila	Para Professional	\$300.00	11.0	\$3,300.00
<i>Total</i>			<u>3,772.2</u>	<u>\$2,959,577.50</u>

Exhibit C

*Celsius Network, LLC, et al.,
Summary of Task by Professional
July 14, 2022 through August 31, 2022*

BANKRUPTCY SUPPORT

Advise and assist the Debtors on matters concerning operating the business under Chapter 11.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	104.9	\$102,277.50
Campagna, Robert	Managing Director	\$1,250	67.4	\$84,250.00
Iwanski, Larry	Managing Director	\$1,050	2.8	\$2,940.00
Murphy, Patricia	Managing Director	\$1,050	2.8	\$2,940.00
Hendry, Richard	Senior Director	\$775	2.8	\$2,170.00
Kinealy, Paul	Senior Director	\$825	2.8	\$2,310.00
Lal, Arjun	Senior Director	\$900	37.4	\$33,660.00
Brantley, Chase	Director	\$775	33.0	\$25,575.00
Ciriello, Andrew	Director	\$800	36.1	\$28,880.00
Domfeh, Kofi	Director	\$800	130.4	\$104,320.00
Lucas, Emmet	Senior Associate	\$725	16.4	\$11,890.00
O'Donnell, Kevin	Senior Associate	\$550	2.8	\$1,540.00
Allison, Roger	Associate	\$575	40.5	\$23,287.50
Raab, Emily	Associate	\$600	48.3	\$28,980.00
Wadzita, Brent	Associate	\$550	36.6	\$20,130.00
Colangelo, Samuel	Analyst	\$500	68.7	\$34,350.00
			633.7	\$509,500.00
<i>Average Billing Rate</i>				\$804.01

***Celsius Network, LLC, et al.,
Summary of Task by Professional
July 14, 2022 through August 31, 2022***

Advise and assist the Debtors with the planning, development, evaluation and implementation of the Debtors' strategic, business and operating plans including the coordination and preparation of the related financial projections.

Average Billing Rate

Exhibit C

***Celsius Network, LLC, et al.,
Summary of Task by Professional
July 14, 2022 through August 31, 2022***

CASE ADMINISTRATION

Address administrative matters related to the engagement, including: coordinating meetings, conference calls and the delivery of information, and preparing or reviewing court documents and general case management.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Hendry, Richard	Senior Director	\$775	3.2	\$2,480.00
Kinealy, Paul	Senior Director	\$825	49.3	\$40,672.50
Lal, Arjun	Senior Director	\$900	17.5	\$15,750.00
Brantley, Chase	Director	\$775	0.9	\$697.50
Domfeh, Kofi	Director	\$800	6.8	\$5,440.00
Allison, Roger	Associate	\$575	12.5	\$7,187.50
Colangelo, Samuel	Analyst	\$500	3.1	\$1,550.00
			93.3	\$73,777.50
Average Billing Rate				\$790.76

Exhibit C

*Celsius Network, LLC, et al.,
Summary of Task by Professional
July 14, 2022 through August 31, 2022*

CASH FORECASTS

Advise and assist management in treasury matters including the development of weekly cash forecasts, reporting on cash activity, covenant compliance, and other reporting requirements pursuant to cash management motion.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,250	49.2	\$61,500.00
Lal, Arjun	Senior Director	\$900	75.6	\$68,040.00
Brantley, Chase	Director	\$775	127.8	\$99,045.00
Ciriello, Andrew	Director	\$800	30.3	\$24,240.00
Lucas, Emmet	Senior Associate	\$725	264.5	\$191,762.50
Colangelo, Samuel	Analyst	\$500	16.5	\$8,250.00
			<hr/> 563.9 <hr/>	<hr/> \$452,837.50 <hr/>
		<i>Average Billing Rate</i>		<hr/> \$803.05 <hr/>

Exhibit C

***Celsius Network, LLC, et al.,
Summary of Task by Professional
July 14, 2022 through August 31, 2022***

CLAIMS ADMINISTRATION & OBJECTIONS

Assist the Debtors with claims planning process, review of claims filed against the Debtors, claim reconciliation, and related work including submission of related motions to the Court. Includes reviewing bar date documents, preparing claims reports, participating in claims reconciliation discussions, and providing guidance around general counsel.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	14.2	\$13,845.00
Kinealy, Paul	Senior Director	\$825	5.9	\$4,867.50
Zeiss, Mark	Senior Associate	\$700	1.5	\$1,050.00
Allison, Roger	Associate	\$575	0.5	\$287.50
Raab, Emily	Associate	\$600	0.6	\$360.00
			22.7	\$20,410.00
				\$899.12

Exhibit C

*Celsius Network, LLC, et al.,
Summary of Task by Professional
July 14, 2022 through August 31, 2022*

COMMUNICATION

Assist the Debtors with the communication process to stakeholders, communication documents and call center.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	15.0	\$14,625.00
Hertzberg, Julie	Managing Director	\$1,150	36.2	\$41,630.00
Brantley, Chase	Director	\$775	1.2	\$930.00
			<u>52.4</u>	<u>\$57,185.00</u>
	<i>Average Billing Rate</i>			<u>\$1,091.32</u>

Exhibit C

*Celsius Network, LLC, et al.,
Summary of Task by Professional
July 14, 2022 through August 31, 2022*

CONTRACTS

Advise and assist management in preparing for and negotiating various agreements and accommodations with key partners/affiliates, suppliers, and vendors and analysis of contract rejection claims, etc.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	34.7	\$33,832.50
Kinealy, Paul	Senior Director	\$825	11.7	\$9,652.50
Brantley, Chase	Director	\$775	0.3	\$232.50
			<hr/> 46.7	<hr/> \$43,717.50
				<hr/> <i>Average Billing Rate</i> <hr/> \$936.13

Exhibit C

***Celsius Network, LLC, et al.,
Summary of Task by Professional
July 14, 2022 through August 31, 2022***

COST REDUCTION INITIATIVES	Assist the Debtors with cost reduction and business "right-sizing" initiatives
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<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,250	23.1	\$28,875.00
Lal, Arjun	Senior Director	\$900	9.6	\$8,640.00
Ciriello, Andrew	Director	\$800	79.2	\$63,360.00
			111.9	\$100,875.00
				\$901.47

Exhibit C

*Celsius Network, LLC, et al.,
Summary of Task by Professional
July 14, 2022 through August 31, 2022*

COURT HEARINGS

Prepare for and attend the Court hearings.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	2.6	\$2,535.00
Campagna, Robert	Managing Director	\$1,250	13.1	\$16,375.00
Lal, Arjun	Senior Director	\$900	4.1	\$3,690.00
			19.8	\$22,600.00
				\$1,141.41

Exhibit C

*Celsius Network, LLC, et al.,
Summary of Task by Professional
July 14, 2022 through August 31, 2022*

DUE DILIGENCE

Dealing with Creditors and third party inquiries.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	10.8	\$10,530.00
Campagna, Robert	Managing Director	\$1,250	33.3	\$41,625.00
Kinealy, Paul	Senior Director	\$825	18.5	\$15,262.50
Lal, Arjun	Senior Director	\$900	81.2	\$73,080.00
Brantley, Chase	Director	\$775	72.4	\$56,110.00
Ciriello, Andrew	Director	\$800	93.1	\$74,480.00
Domfeh, Kofi	Director	\$800	129.6	\$103,680.00
Lucas, Emmet	Senior Associate	\$725	13.2	\$9,570.00
Allison, Roger	Associate	\$575	19.7	\$11,327.50
Wadzita, Brent	Associate	\$550	11.9	\$6,545.00
Colangelo, Samuel	Analyst	\$500	12.1	\$6,050.00
			495.8	\$408,260.00
<i>Average Billing Rate</i>				\$823.44

Exhibit C

*Celsius Network, LLC, et al.,
Summary of Task by Professional
July 14, 2022 through August 31, 2022*

FEE APP

Prepare the month and interim fee applications in accordance with Court guidelines.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Rivera-Rozo, Camila	Para Professional	\$300	11.0	\$3,300.00
			11.0	\$3,300.00
				\$300.00

Exhibit C

*Celsius Network, LLC, et al.,
Summary of Task by Professional
July 14, 2022 through August 31, 2022*

FINANCING / DIP

Advise Debtors and assist other advisors with DIP financing considerations, including diligence with prospective lenders and reporting.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Campagna, Robert	Managing Director	\$1,250	2.2	\$2,750.00
Lal, Arjun	Senior Director	\$900	1.6	\$1,440.00
Brantley, Chase	Director	\$775	4.7	\$3,642.50
			<u>8.5</u>	<u>\$7,832.50</u>
	<i>Average Billing Rate</i>			<u>\$921.47</u>

Exhibit C

***Celsius Network, LLC, et al.,
Summary of Task by Professional
July 14, 2022 through August 31, 2022***

MEETINGS

Participate in meetings with Debtors management, counsel, Board of Directors and/or advisors to present findings or discuss various matters related to the filing or operating the business.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Bixler, Holden	Managing Director	\$975	0.5	\$487.50
Campagna, Robert	Managing Director	\$1,250	13.2	\$16,500.00
Kinealy, Paul	Senior Director	\$825	4.3	\$3,547.50
Lal, Arjun	Senior Director	\$900	28.5	\$25,650.00
Brantley, Chase	Director	\$775	7.0	\$5,425.00
Ciriello, Andrew	Director	\$800	11.2	\$8,960.00
Lucas, Emmet	Senior Associate	\$725	4.7	\$3,407.50
Allison, Roger	Associate	\$575	6.4	\$3,680.00
Wadzita, Brent	Associate	\$550	10.5	\$5,775.00
			86.3	\$73,432.50
Average Billing Rate				\$850.90

Exhibit C

***Celsius Network, LLC, et al.,
Summary of Task by Professional
July 14, 2022 through August 31, 2022***

**MONTHLY OPERATING
REPORT/UST REPORT**

Assist the Debtors with the preparation of the Initial Debtor Interview requirements, Initial Operating Report, Monthly Operating Report, Form 426 and other related matters for the US Trustee.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	2.9	\$2,827.50
Campagna, Robert	Managing Director	\$1,250	0.5	\$625.00
Kinealy, Paul	Senior Director	\$825	15.3	\$12,622.50
Lal, Arjun	Senior Director	\$900	4.4	\$3,960.00
Brantley, Chase	Director	\$775	22.8	\$17,670.00
Ciriello, Andrew	Director	\$800	1.1	\$880.00
Lucas, Emmet	Senior Associate	\$725	5.2	\$3,770.00
			52.2	\$42,355.00
				Average Billing Rate \$811.40

Exhibit C

*Celsius Network, LLC, et al.,
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MOTIONS/ORDERS

Assist the Debtors on various motions filed, and on entry of orders to implement required reporting and other activities contemplated by the various filed motions. Complete analyses and assist the Debtors on various motions filed, and on entry of orders to implement required reporting and other activities contemplated by the various filed motions.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	17.1	\$16,672.50
Campagna, Robert	Managing Director	\$1,250	27.6	\$34,500.00
Kinealy, Paul	Senior Director	\$825	19.4	\$16,005.00
Lal, Arjun	Senior Director	\$900	10.2	\$9,180.00
Brantley, Chase	Director	\$775	14.3	\$11,082.50
Ciriello, Andrew	Director	\$800	64.6	\$51,680.00
Domfeh, Kofi	Director	\$800	5.3	\$4,240.00
Lucas, Emmet	Senior Associate	\$725	1.0	\$725.00
Allison, Roger	Associate	\$575	4.4	\$2,530.00
			163.9	\$146,615.00
				<i>Average Billing Rate</i>
				\$894.54

Exhibit C

*Celsius Network, LLC, et al.,
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STATEMENTS/SCHEDULES

Assist the Debtors with the creation and filing of Statements and Schedules with background information and other related matters.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Bixler, Holden	Managing Director	\$975	125.6	\$122,460.00
Kinealy, Paul	Senior Director	\$825	182.0	\$150,150.00
Ciriello, Andrew	Director	\$800	1.6	\$1,280.00
Lucas, Emmet	Senior Associate	\$725	2.9	\$2,102.50
Allison, Roger	Associate	\$575	150.7	\$86,652.50
Raab, Emily	Associate	\$600	253.7	\$152,220.00
Wadzita, Brent	Associate	\$550	263.2	\$144,760.00
			979.7	\$659,625.00
				\$673.29

Average Billing Rate

Exhibit C

***Celsius Network, LLC, et al.,
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TAX

Assist the Debtors with tax related matters.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Lal, Arjun	Senior Director	\$900	0.8	\$720.00
Brantley, Chase	Director	\$775	5.8	\$4,495.00
Lucas, Emmet	Senior Associate	\$725	0.6	\$435.00
Allison, Roger	Associate	\$575	1.6	\$920.00
			8.8	\$6,570.00
Average Billing Rate				\$746.59

Exhibit C

***Celsius Network, LLC, et al.,
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VENDOR MANAGEMENT

Assist the Debtors with post-petition vendor management including analyzing financial impact of supplier agreements, tracking supplier contraction and pre-petition payment activity, and attend supplier meetings to review and discuss supplier financial status. Assist the Debtors with all vendor related items including, but not limited to vendor strategy, negotiation, settlements, stipulations, critical vendors agreements, and advising Debtors on general accounts payable questions.

Professional	Position	Billing Rate	Sum of Hours	Sum of Fees
Campagna, Robert	Managing Director	\$1,250	6.3	\$7,875.00
Kinealy, Paul	Senior Director	\$825	3.1	\$2,557.50
Lal, Arjun	Senior Director	\$900	14.1	\$12,690.00
Brantley, Chase	Director	\$775	90.2	\$69,905.00
Ciriello, Andrew	Director	\$800	1.4	\$1,120.00
Lucas, Emmet	Senior Associate	\$725	1.1	\$797.50
Colangelo, Samuel	Analyst	\$500	96.8	\$48,400.00
			213.0	\$143,345.00
	Average Billing Rate			\$672.98

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
July 14, 2022 through August 31, 2022***

BANKRUPTCY SUPPORT

Professional	Date	Hours	Activity
Allison, Roger	7/14/2022	1.1	Draft FDM figure reconciliation workbook for First Day Hearing.
Bixler, Holden	7/14/2022	1.2	Review correspondence from A&M team re: top unsecured creditor list, supporting detail for list.
Bixler, Holden	7/14/2022	0.2	Correspond with K&E regarding First Day Declaration inquiries
Bixler, Holden	7/14/2022	0.8	Review and provide comments to K&E on postfiling workplan documents.
Bixler, Holden	7/14/2022	0.4	Review First Day Declaration inquiries.
Bixler, Holden	7/14/2022	0.3	Telephone conference with company lending team re: status and planning.
Bixler, Holden	7/14/2022	0.8	Telephone conferences with A&M team re: filing and status.
Bixler, Holden	7/14/2022	0.9	Conferences with team re: postfiling workstreams and responsibilities.
Bixler, Holden	7/14/2022	1.4	Provide review comments on postfiling reporting deck after deck analysis.
Brantley, Chase	7/14/2022	1.9	Revise rules of the road deck presentation for the Company to include details on payment approvals and lease rejections.
Brantley, Chase	7/14/2022	1.5	Update commentary in rules of the road deck presentation and pre-vs. post-petition processes allowed.
Brantley, Chase	7/14/2022	0.6	Discussions with Celsius mining team regarding bank account freeze, timeline to reopen and vendor management.
Brantley, Chase	7/14/2022	0.9	Prepare draft rules of the road deck and summary of certain reporting requirements.
Brantley, Chase	7/14/2022	0.1	Correspond with team re: vendor noticing.
Brantley, Chase	7/14/2022	0.7	Call with S. Colangelo, E. Lucas (A&M) to review motion tracker and MOR requirements.
Campagna, Robert	7/14/2022	0.6	A&M all-hands call to discuss post-petition workstreams and latest case updates with A. Ciriello, P. Kinealy (A&M).
Campagna, Robert	7/14/2022	0.5	Draft and provide comments on initial turn of post filing work plan and presentation materials for meeting with COO and CFO.
Ciriello, Andrew	7/14/2022	0.5	Prepare support schedule to wages motion regarding insiders for use during first day hearing.
Ciriello, Andrew	7/14/2022	1.0	Calls with H. Bixler, P. Kinealy, A. Lal, C. Brantley (A&M) to discuss work plan for the remainder of the case.
Ciriello, Andrew	7/14/2022	2.6	Create severance schedule to support wages motion for use during first day hearing.
Ciriello, Andrew	7/14/2022	0.6	A&M all-hands call to discuss post-petition workstreams and latest case updates with A&M team.
Ciriello, Andrew	7/14/2022	1.1	Prepare schedule of employees by location and employer for use during first day hearing.

Exhibit D

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
July 14, 2022 through August 31, 2022***

BANKRUPTCY SUPPORT

Professional	Date	Hours	Activity
Ciriello, Andrew	7/14/2022	0.8	Update commentary in presentation materials to kick off post-petition work streams.
Ciriello, Andrew	7/14/2022	0.7	Update presentation materials for post-petition workstream kick-off meeting with management.
Ciriello, Andrew	7/14/2022	1.2	Update severance data for payroll forecast based on revised input from the Debtors.
Ciriello, Andrew	7/14/2022	1.1	Call with C. Ferraro (Celsius) regarding near-term work plan, communications with vendors and payments for the week ending 7/22 .
Colangelo, Samuel	7/14/2022	0.6	A&M all-hands call to discuss post-petition workstreams and latest case updates with P. Murphy, L. Iwanski, P. Kinealy, E. Lucas, R. Hendry, and K. O'Donnell (A&M).
Colangelo, Samuel	7/14/2022	0.7	Call with C. Brantley, E. Lucas (A&M) to review motion tracker and MOR requirements.
Colangelo, Samuel	7/14/2022	1.5	Prepare FDM summary tracker to track against wages and critical vendor payments proposed and made.
Colangelo, Samuel	7/14/2022	2.5	Edit Chapter 11 Rules of the Road slide deck per internal comments.
Hendry, Richard	7/14/2022	0.6	A&M all-hands call with P. Murphy, L. Iwanski, P. Kinealy, E. Lucas, S. Colangelo, K. O'Donnell (A&M) to discuss post-petition workstreams and latest case updates.
Iwanski, Larry	7/14/2022	0.6	A&M all-hands call with P. Murphy, P. Kinealy, E. Lucas, R. Hendry, S. Colangelo, and K. O'Donnell (A&M) to discuss post-petition workstreams and latest case updates.
Kinealy, Paul	7/14/2022	0.6	A&M all-hands call to discuss post-petition workstreams and latest case updates with P. Murphy, L. Iwanski, E. Lucas, R. Hendry, K. O'Donnell, S. Colangelo (A&M)
Lal, Arjun	7/14/2022	2.0	Develop bankruptcy 101 presentation for Celsius management.
Lucas, Emmet	7/14/2022	0.7	Call with C. Brantley, S. Colangelo (A&M) to review motion tracker and MOR requirements.
Lucas, Emmet	7/14/2022	0.6	A&M all-hands call to discuss post-petition workstreams and latest case updates with P. Murphy, L. Iwanski, P. Kinealy, R. Hendry, K. O'Donnell, S. Colangelo (A&M).
Murphy, Patricia	7/14/2022	0.6	A&M all-hands call with P. Murphy, L. Iwanski, P. Kinealy, E. Lucas, R. Hendry, S. Colangelo, and K. O'Donnell (A&M) to discuss post-petition workstreams and latest case updates.
O'Donnell, Kevin	7/14/2022	0.6	A&M all-hands call with P. Murphy, L. Iwanski, P. Kinealy, E. Lucas, R. Hendry, S. Colangelo (A&M) to discuss post-petition workstreams and latest case updates.
Allison, Roger	7/15/2022	0.6	Draft workstream tracker.
Allison, Roger	7/15/2022	0.8	Analyze chapter 11 prep documents for relevance in the Initial Debtor Interview.
Bixler, Holden	7/15/2022	0.4	Correspond with A&M team re: tracking and preparation of Region 2 Operating Guidelines.
Bixler, Holden	7/15/2022	1.9	Review Region 2 Operating Guidelines and Initial Debtor Letter re: IDI materials.

*Celsius Network, LLC, et al.,
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July 14, 2022 through August 31, 2022*

BANKRUPTCY SUPPORT

Professional	Date	Hours	Activity
Bixler, Holden	7/15/2022	0.4	Discuss with A&M claims team responses to UST follow-up questions.
Bixler, Holden	7/15/2022	0.7	Review IDI and related items workplan.
Bixler, Holden	7/15/2022	0.5	Review various filed insurance and tax motions and exhibits.
Bixler, Holden	7/15/2022	0.6	Review creditor matrix tracker and open issues re: same.
Bixler, Holden	7/15/2022	0.4	Telephone conference with team re: status of open items.
Bixler, Holden	7/15/2022	1.0	Telephone conferences with A. Denizkurdu (CEL) and team re: C11 next steps and planning
Bixler, Holden	7/15/2022	0.3	Correspond and confer with K&E re: IDI requirements.
Bixler, Holden	7/15/2022	0.2	Correspond with A&M team regarding IDI and related items workplan.
Brantley, Chase	7/15/2022	1.1	Revise commentary, outputs slides in latest draft rules of the road deck.
Brantley, Chase	7/15/2022	0.5	Participate in call with R. Campagna, A. Lal (A&M) and K&E to review rules of the road deck.
Brantley, Chase	7/15/2022	1.4	Update consolidated rules of the road deck to management presentation.
Brantley, Chase	7/15/2022	0.8	Attend A&M internal case management briefing call (all A&M) to discuss case updates and post-filing work plan with P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, K. Domfeh, E. Lucas, and S. Colangelo (A&M).
Brantley, Chase	7/15/2022	0.2	Participate in call with E. Lucas and S. Colangelo (A&M) to review Chapter 11 operations presentation.
Campagna, Robert	7/15/2022	0.4	Revise chart on near term operational business activities.
Campagna, Robert	7/15/2022	0.5	Call to discuss operational rules of the road and relief requested with K&E (R. Kwasteniet, H. Hockberger) and A&M (A. Lal).
Campagna, Robert	7/15/2022	0.4	Respond to inquiries from company regarding large institutional loan receivable.
Campagna, Robert	7/15/2022	0.7	Call with management (A. Mashinsky, T. Ramos) and K&E (R. Kwasteniet, T. Collins) and A&M team to discuss pending headcount actions.
Campagna, Robert	7/15/2022	0.4	Partial participation in A&M daily bankruptcy preparation status meeting.
Campagna, Robert	7/15/2022	0.6	Phone call with D. Barse (Celsius Board) to discuss operational issues.
Campagna, Robert	7/15/2022	0.5	Meeting to discuss coin management with Celsius (J. Golding-Ochsner, C. Nolan, D. Tappen, J. Perman, C. Drummond) and K&E (R. Kwasteniet).

***Celsius Network, LLC, et al.,
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BANKRUPTCY SUPPORT

Professional	Date	Hours	Activity
Campagna, Robert	7/15/2022	1.4	Lead / participate in meeting with Celsius (A. Denizkurdu, C. Ferraro, E. Antipas, L. Workman, M. Khandwala, A. Parker, J. Rubin) and A&M (A. Lal, H. Bixler) to present go-forward workplan and reporting requirements.
Campagna, Robert	7/15/2022	0.3	Discuss upcoming meeting with COO and hearing prep.
Ciriello, Andrew	7/15/2022	0.7	Call with management (A. Mashinsky, T. Ramos) and K&E (R. Kwasteniet, T. Collins) and A&M (B. Campagna A. Cirello) to discuss pending headcount actions.
Ciriello, Andrew	7/15/2022	0.5	Call with S. Colangelo (A&M) regarding post-petition workstream planning.
Ciriello, Andrew	7/15/2022	0.4	Call with E. Lucas (A&M) regarding presentation materials for post-petition workstream kick-off.
Colangelo, Samuel	7/15/2022	0.8	Attend A&M internal case management briefing call (all A&M) to discuss case updates and post-filing work plan with P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, K. Domfeh, C. Brantley, E. Lucas (A&M).
Colangelo, Samuel	7/15/2022	1.9	Update Chapter 11 operations presentation per internal feedback and comments.
Colangelo, Samuel	7/15/2022	0.5	Call with S. Colangelo (A&M) regarding post-petition workstream planning.
Colangelo, Samuel	7/15/2022	0.2	Call with C. Brantley, E. Lucas (A&M) to review Chapter 11 operations presentation.
Domfeh, Kofi	7/15/2022	0.8	Attend A&M internal case management briefing call (all A&M) to discuss case updates and post-filing work plan with P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, C. Brantley, E. Lucas, S. Colangelo (A&M).
Hendry, Richard	7/15/2022	0.8	A&M all-hands call with P. Murphy, L. Iwanski, K. O'Donnell, K. Domfeh, C. Brantley, E. Lucas, S. Colangelo (A&M) to discuss case updates and post-filing work plan.
Iwanski, Larry	7/15/2022	0.8	A&M all-hands call with P. Murphy, R. Hendry, K. O'Donnell, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M) to discuss case updates and post-filing work plan.
Kinealy, Paul	7/15/2022	0.4	Partial participation in A&M daily bankruptcy preparation status meeting.
Lal, Arjun	7/15/2022	0.5	Meeting with K&E to review 'Rules of the Road' slides for operating in Chapter 11.
Lal, Arjun	7/15/2022	0.2	Prepare for Meeting with K&E to review 'Rules of the Road' slides for operating in Chapter 11.
Lucas, Emmet	7/15/2022	0.4	Participate in call with A. Ciriello (A&M) regarding presentation materials for post-petition workstream kick-off.
Lucas, Emmet	7/15/2022	0.2	Call with C. Brantley and S. Colangelo (A&M) to review Chapter 11 operations presentation.
Lucas, Emmet	7/15/2022	0.8	Attend A&M internal case management briefing call (all A&M) to discuss case updates and post-filing work plan with P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, K. Domfeh, C. Brantley, S. Colangelo (A&M).

***Celsius Network, LLC, et al.,
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BANKRUPTCY SUPPORT

Professional	Date	Hours	Activity
Murphy, Patricia	7/15/2022	0.8	A&M all-hands call with P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M) to discuss case updates and post-filing work plan.
O'Donnell, Kevin	7/15/2022	0.8	A&M all-hands call with P. Murphy, L. Iwanski, R. Hendry K. Domfeh, C. Brantley, E. Lucas, S. Colangelo (A&M) to discuss case updates and post-filing work plan.
Wadzita, Brent	7/15/2022	1.3	Process pension plan listings and capture parties for addition into the creditor matrix.
Wadzita, Brent	7/15/2022	1.6	Analyze active employee listings for inclusion into the creditor matrix to be noticed of the bankruptcy.
Wadzita, Brent	7/15/2022	2.1	Process refreshed historical disbursement to add new parties to the creditor matrix.
Bixler, Holden	7/16/2022	0.4	Correspond with A&M team re: various open IDI items.
Bixler, Holden	7/16/2022	1.9	Review tax, insurance, utilities and other first day pleadings including Mashinsky declaration.
Bixler, Holden	7/16/2022	0.6	Confer and correspond with A&M team re: liability netting exercise.
Brantley, Chase	7/16/2022	0.4	Respond to questions from team re: balance sheet and historical spend detail needed for IDI.
Campagna, Robert	7/16/2022	0.8	Analysis and response related to Top 50 creditor request from counsel.
Colangelo, Samuel	7/16/2022	1.3	Update Chapter 11 operations presentation per internal comments.
Domfeh, Kofi	7/16/2022	0.7	Prepare analyses of customer deposits for first day presentation.
Lal, Arjun	7/16/2022	1.3	Finalize Rules of the Road pages.
Lal, Arjun	7/16/2022	0.3	Email correspondence with K&E re: Rules of the Road pages.
Bixler, Holden	7/17/2022	1.3	Review postfiling reporting deck prepared by A&M team.
Bixler, Holden	7/17/2022	0.3	Correspond with E. Antipas (CEL) and A&M team re: reporting deck.
Brantley, Chase	7/17/2022	0.8	Participate in call with S. Colangelo, E. Lucas (A&M) to review diligence requests.
Colangelo, Samuel	7/17/2022	0.8	Participate in call with C. Brantley, E. Lucas (A&M) to review diligence requests.
Domfeh, Kofi	7/17/2022	1.9	Prepare analyses of digital assets for first day presentation.
Lucas, Emmet	7/17/2022	0.8	Participate in call with C. Brantley, S Colangelo (A&M) to review diligence requests.
Allison, Roger	7/18/2022	1.7	Analyze customer deposit and loan files to ensure data integrity.
Bixler, Holden	7/18/2022	0.4	Review correspondence with team and J. Lambros (CEL) re: updated creditor data pull.

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BANKRUPTCY SUPPORT

Professional	Date	Hours	Activity
Bixler, Holden	7/18/2022	0.2	Correspond with A&M team regarding updated workplan.
Bixler, Holden	7/18/2022	0.2	Correspond with A&M team regarding PMO requests from E. Antipas (CEL).
Bixler, Holden	7/18/2022	0.4	Correspond and confer with A&M team re: UCC formation issues.
Bixler, Holden	7/18/2022	0.4	Review updated A&M workplan.
Bixler, Holden	7/18/2022	0.6	Review correspondence from K&E and team re: additional UST follow up questions.
Bixler, Holden	7/18/2022	0.4	Review PMO requests from E. Antipas (CEL).
Brantley, Chase	7/18/2022	0.3	A&M all-hands call to discuss first day hearing and post-petition workstreams, P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, K. Domfeh, E. Lucas, and S. Colangelo (A&M).
Ciriello, Andrew	7/18/2022	0.3	Review and comment on revised post-petition workplan ahead of meeting with management.
Ciriello, Andrew	7/18/2022	0.9	Prepare for meeting with AP and accounting teams to execute on cut-of procedures and petition date balance sheet.
Ciriello, Andrew	7/18/2022	0.3	A&M all-hands call to discuss first day hearing and post-petition workstreams, P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M).
Colangelo, Samuel	7/18/2022	1.5	Review critical vendor, wage motions, proposed orders to create relief cap reference for company.
Colangelo, Samuel	7/18/2022	0.3	A&M all-hands call to discuss first day hearing and post-petition workstreams, P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, K. Domfeh, C. Brantley, E. Lucas (A&M).
Colangelo, Samuel	7/18/2022	0.6	Review First Day Declaration.
Colangelo, Samuel	7/18/2022	2.9	Update Chapter 11 operations presentation per internal comments and information from advisors.
Colangelo, Samuel	7/18/2022	0.7	Create and verify schedule of losses.
Domfeh, Kofi	7/18/2022	2.1	Analyze institutional borrowings and collateral.
Domfeh, Kofi	7/18/2022	0.8	Prepare balance sheet reconciliation analyses.
Domfeh, Kofi	7/18/2022	0.3	A&M all-hands call to discuss first day hearing and post-petition workstreams, P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, C. Brantley, E. Lucas, S. Colangelo (A&M).
Domfeh, Kofi	7/18/2022	1.8	Prepare token balance analyses for token assets.
Domfeh, Kofi	7/18/2022	2.6	Prepare coin assets and liabilities data analyses template.
Hendry, Richard	7/18/2022	0.3	A&M all-hands call to discuss first day hearing and post-petition workstreams, P. Murphy, L. Iwanski, K. O'Donnell, A. Ciriello, K. Domfeh, C. Brantley, E. Lucas, S. Colangelo (A&M).

Exhibit D

***Celsius Network, LLC, et al.,
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BANKRUPTCY SUPPORT

Professional	Date	Hours	Activity
Iwanski, Larry	7/18/2022	0.3	A&M all-hands call to discuss first day hearing and post-petition workstreams, P. Murphy, R. Hendry, K. O'Donnell, A. Ciriello, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M).
Lal, Arjun	7/18/2022	1.9	Finalize edits from K&E on Rules of the Road.
Lal, Arjun	7/18/2022	1.2	Discuss mining business plan with the management team.
Lal, Arjun	7/18/2022	0.5	Correspondence with K&E and A&M team re: Rules of the Road.
Lucas, Emmet	7/18/2022	0.3	A&M all-hands call to discuss first day hearing and post-petition workstreams, P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, K. Domfeh, C. Brantley, S. Colangelo (A&M).
Murphy, Patricia	7/18/2022	0.3	A&M all-hands call to discuss first day hearing and post-petition workstreams with L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M).
O'Donnell, Kevin	7/18/2022	0.3	A&M all-hands call to discuss first day hearing and post-petition workstreams, P. Murphy, L. Iwanski, R. Hendry, A. Ciriello, K. Domfeh, C. Brantley, E. Lucas, S. Colangelo (A&M).
Raab, Emily	7/18/2022	1.4	Analyze first day motions.
Wadzita, Brent	7/18/2022	1.2	Analyze open account payable parties as of the petition date by entity to be provided notice by way of creditor matrix.
Wadzita, Brent	7/18/2022	1.8	Analyze historical disbursements files for Celsius Network Inc. to add new parties into the creditor matrix.
Allison, Roger	7/19/2022	1.2	Analyze data room documents for items that can be leveraged for the initial debtor interview.
Bixler, Holden	7/19/2022	0.5	Telephone conference with C. Ferraro (CEL) re: Chapter 11 reporting requirements.
Bixler, Holden	7/19/2022	0.2	Correspond with A&M team regarding IDI tracker.
Bixler, Holden	7/19/2022	0.4	Review updated creditor liability data and confer with team re: same.
Bixler, Holden	7/19/2022	0.2	Correspond with A&M team re: updated process workplan.
Bixler, Holden	7/19/2022	0.2	Correspond with E. Antipas (CEL) re: updated process workplan.
Bixler, Holden	7/19/2022	0.9	Review data room for documents related to updated process workplan.
Bixler, Holden	7/19/2022	0.4	Review IDI tracker.
Bixler, Holden	7/19/2022	0.5	All hands call (all A&M) to discuss case updates and post-filing work plan with P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, P. Kinealy, K. Domfeh, C. Brantley, E. Lucas, S. Colangelo (A&M).
Brantley, Chase	7/19/2022	1.2	Finalize and share rules of the road deck with K&E in advance of presenting to the Company.

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Brantley, Chase	7/19/2022	0.5	All hands call (all A&M) to discuss case updates and post-filing work plan with P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, E. Lucas, and S. Colangelo (A&M).
Campagna, Robert	7/19/2022	1.2	Review and finalize rules of the road and ops in chap 11 materials in advance of Exco meeting.
Campagna, Robert	7/19/2022	0.4	Call with K&E (R. Kwasteniet) and Company (B. Strauss, R. Sunada-Wong, R. Deutsch, J. Golding-Ochsner) to discuss communication re: large institutional loans.
Campagna, Robert	7/19/2022	0.4	Call with C. Ferraro (Celsius) related to first day hearing and reporting requirements.
Campagna, Robert	7/19/2022	0.6	Participate on advisors call with K&E (P. Nash, J. Sussberg), Centerview (M. Puntus, R. Kielty).
Ciriello, Andrew	7/19/2022	0.6	Prepare for meeting with management regarding compliance with bankruptcy code requirements.
Ciriello, Andrew	7/19/2022	0.5	All hands call (all A&M) to discuss case updates and post-filing work plan with P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M).
Colangelo, Samuel	7/19/2022	0.5	All hands call (all A&M) to discuss case updates and post-filing work plan with P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, E. Lucas (A&M).
Colangelo, Samuel	7/19/2022	2.4	Update Chapter 11 operations presentation per internal notes.
Domfeh, Kofi	7/19/2022	0.5	All hands call (all A&M) to discuss case updates and post-filing work plan with P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, C. Brantley, E. Lucas, S. Colangelo (A&M).
Domfeh, Kofi	7/19/2022	2.2	Prepare coin balance analyses by legal entity.
Hendry, Richard	7/19/2022	0.5	All hands call (all A&M) to discuss case updates and post-filing work plan with P. Murphy, L. Iwanski, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, E. Lucas, S. Colangelo (A&M).
Iwanski, Larry	7/19/2022	0.5	All hands call (all A&M) to discuss case updates and post-filing work plan with P. Murphy, R. Hendry, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M).
Kinealy, Paul	7/19/2022	0.5	All hands call (all A&M) to discuss case updates and post-filing work plan with P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, H. Bixler, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M).
Lal, Arjun	7/19/2022	1.7	Review and edit the reporting calendar for various First Day Motions.
Lal, Arjun	7/19/2022	2.3	Edit and finalize summary of first day orders for management.
Lal, Arjun	7/19/2022	2.8	Further edit and refine the Chapter 11 presentation for management team.
Lucas, Emmet	7/19/2022	0.5	All hands call (all A&M) to discuss case updates and post-filing work plan with P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, S. Colangelo (A&M).
Lucas, Emmet	7/19/2022	0.2	Participate in call with D. Delano (CEL) to discuss letter of credit situation for Hoboken office with Signature Bank.

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Murphy, Patricia	7/19/2022	0.5	All hands call (all A&M) to discuss case updates and post-filing work plan with L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M).
O'Donnell, Kevin	7/19/2022	0.5	All hands call (all A&M) to discuss case updates and post-filing work plan with P. Murphy, L. Iwanski, R. Hendry, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M).
Wadzita, Brent	7/19/2022	1.3	Review creditor matrix parties and stakeholders listings.
Wadzita, Brent	7/19/2022	0.6	Provide updated creditor matrix to case administration agent for the notice of commencement.
Wadzita, Brent	7/19/2022	0.2	Provide updated information to noticing agent with final listing for the notice of commencement.
Wadzita, Brent	7/19/2022	1.9	Remove bad mailing address information from creditor matrix parties and stakeholders listings.
Wadzita, Brent	7/19/2022	0.5	Provide noticing agent with final listing for the notice of commencement.
Wadzita, Brent	7/19/2022	0.2	Verify creditor matrix parties and stakeholders listings.
Bixler, Holden	7/20/2022	0.5	Attend daily call with company and K&E.
Bixler, Holden	7/20/2022	0.1	Discuss FDM reporting tracker with A&M team.
Bixler, Holden	7/20/2022	0.7	Correspond with A&M team re: professional fee budget.
Bixler, Holden	7/20/2022	0.5	Conferences with team re: status of various workstreams.
Bixler, Holden	7/20/2022	0.5	Conference with L. Workman (CEL) and team re: data gathering process.
Bixler, Holden	7/20/2022	0.6	Review updated customer information for claims work.
Bixler, Holden	7/20/2022	0.2	Confer with A&M team re: updated customer information.
Bixler, Holden	7/20/2022	0.6	Review precedent regarding FDM reporting tracker.
Bixler, Holden	7/20/2022	0.9	Confer with Stretto re: professional fee budget.
Brantley, Chase	7/20/2022	0.6	Participate in all hands call with R. Campagna, P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, E. Lucas, and S. Colangelo (A&M) to discuss case updates and post-filing work plan.
Brantley, Chase	7/20/2022	0.5	Prepare for and participate in call with the mining team to outline chapter 11 rules of the road.
Brantley, Chase	7/20/2022	1.0	Create process for pre-petition payments with A. Ciriello (A&M) and A. Lal (A&M).
Campagna, Robert	7/20/2022	1.3	Review AP cutoff and restart processes in advance of reopening cash accounts / disbursements.

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Professional	Date	Hours	Activity
Campagna, Robert	7/20/2022	0.6	Participate in all hands call with P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M) to discuss case updates and post-filing work plan.
Ciriello, Andrew	7/20/2022	0.6	Participate in all hands call with R. Campagna, P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M) to discuss case updates and post-filing work plan.
Colangelo, Samuel	7/20/2022	0.6	Participate in all hands call with R. Campagna, P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, E. Lucas (A&M) to discuss case updates and post-filing work plan.
Domfeh, Kofi	7/20/2022	2.2	Prepare coin balances analyses as of the petition date.
Domfeh, Kofi	7/20/2022	0.6	Participate in all hands call with R. Campagna, P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, C. Brantley, E. Lucas, S. Colangelo (A&M) to discuss case updates and post-filing work plan.
Domfeh, Kofi	7/20/2022	2.3	Analyze historic balance sheets by entity.
Hendry, Richard	7/20/2022	0.6	Participate in all hands call with R. Campagna, P. Murphy, L. Iwanski, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, E. Lucas, S. Colangelo (A&M) to discuss case updates and post-filing work plan.
Iwanski, Larry	7/20/2022	0.6	Participate in all hands call with R. Campagna, P. Murphy, R. Hendry, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M) to discuss case updates and post-filing work plan.
Kinealy, Paul	7/20/2022	0.6	Participate in all hands call with R. Campagna, P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, H. Bixler, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M) to discuss case updates and post-filing work plan.
Lal, Arjun	7/20/2022	1.0	Create process for pre-petition payments with A. Ciriello (A&M) and C. Brantley (A&M).
Lucas, Emmet	7/20/2022	0.6	Participate in all hands call with R. Campagna, P. Murphy, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, S. Colangelo (A&M) to discuss case updates and post-filing work plan.
Murphy, Patricia	7/20/2022	0.6	Participate in all hands call with R. Campagna, L. Iwanski, R. Hendry, K. O'Donnell, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, E. Lucas, and S. Colangelo (A&M) to discuss case updates and post-filing work plan.
O'Donnell, Kevin	7/20/2022	0.6	Participate in all hands call with R. Campagna, P. Murphy, L. Iwanski, R. Hendry, A. Ciriello, P. Kinealy, H. Bixler, K. Domfeh, C. Brantley, E. Lucas, S. Colangelo (A&M) to discuss case updates and post-filing work plan.
Raab, Emily	7/20/2022	1.2	Create key date tracker file and slide.
Wadzita, Brent	7/20/2022	2.6	Analyze litigation data and proceedings to identify parties for the creditor matrix and first day noticing.

Exhibit D

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Professional	Date	Hours	Activity
Allison, Roger	7/21/2022	1.1	Begin analysis of non-debtor vendors re: Creditor Matrix.
Allison, Roger	7/21/2022	1.7	Update creditor matrix files re: vendor updates.
Allison, Roger	7/21/2022	2.4	Continue analysis of non-debtor vendors re: Creditor Matrix.
Allison, Roger	7/21/2022	2.3	Begin working on the employee/legal entity mapping analysis.
Bixler, Holden	7/21/2022	0.2	Confer with A&M team regarding data room planning.
Bixler, Holden	7/21/2022	0.8	Review data room contents.
Bixler, Holden	7/21/2022	0.6	Review draft structure of data room planning.
Bixler, Holden	7/21/2022	0.7	Review updated customer information for claims work.
Bixler, Holden	7/21/2022	0.9	Review UST follow on data requests.
Bixler, Holden	7/21/2022	0.3	Correspond with L. Workman (CEL) re: UST diligence items.
Bixler, Holden	7/21/2022	0.3	Correspond with J. Golding-Ochsner and M. Greenblatt (both CEL) re: UST follow on requests.
Bixler, Holden	7/21/2022	0.4	Confer with team re: precedent re: SDNY UST requests.
Bixler, Holden	7/21/2022	0.2	Confer with A&M team re: updated customer information.
Bixler, Holden	7/21/2022	0.6	Confer with A&M team re: UST follow on data requests.
Bixler, Holden	7/21/2022	1.0	Conference with C. Ferraro (CEL) and team re: postfiling accounting and reporting issues.
Brantley, Chase	7/21/2022	0.7	Participate in call with R. Campagna, J. Hertzberg, A. Lal, H. Bixler, P. Kinealy, E. Lucas, A. Ciriello, K. Domfeh, S. Colangelo (all A&M) to discuss case updates and work plan.
Campagna, Robert	7/21/2022	0.6	Partial participation in A&M daily bankruptcy preparation meeting. Update workstreams and align resources.
Campagna, Robert	7/21/2022	0.4	Call with David Barse (board of directors) to provide status update re: headcount.
Campagna, Robert	7/21/2022	0.8	Review key reporting deadline and discuss with company (C. Ferraro).
Ciriello, Andrew	7/21/2022	1.2	Call with C. Brantley (A&M) regarding first day motion tracking, cash forecast, vendor management and general case updates.
Colangelo, Samuel	7/21/2022	1.8	Assemble list of OCPs including historical spend and outstanding payables.
Colangelo, Samuel	7/21/2022	0.7	Call with R. Campagna, J. Hertzberg, A. Lal, H. Bixler, P. Kinealy, C. Brantley, A. Ciriello, K. Domfeh, E. Lucas (all A&M) to discuss case updates and work plan.

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Professional	Date	Hours	Activity
Domfeh, Kofi	7/21/2022	1.7	Prepare balance sheet and coin balance reconciliation.
Domfeh, Kofi	7/21/2022	1.2	Prepare filing date coin balance analyses re: diligence request .
Domfeh, Kofi	7/21/2022	2.1	Analyze trail balance to prepare due diligence responses for Centerview.
Lucas, Emmet	7/21/2022	0.7	Call with R. Campagna, J. Hertzberg, A. Lal, H. Bixler, P. Kinealy, C. Brantley, A. Ciriello, K. Domfeh, S. Colangelo (all A&M) to discuss case updates and work plan.
Raab, Emily	7/21/2022	1.3	Work on key date tracker file and slide.
Raab, Emily	7/21/2022	2.7	Analyze litigation related files for parties to include in creditor matrix.
Allison, Roger	7/22/2022	2.8	Perform quality control procedures on the employee/legal entity mapping analysis.
Bixler, Holden	7/22/2022	0.1	Correspond with K&E regarding updated key dates list.
Bixler, Holden	7/22/2022	0.8	Review updated key dates list.
Bixler, Holden	7/22/2022	0.3	Correspond with team re: employment agreement requests.
Bixler, Holden	7/22/2022	0.9	Review draft creditor matrix file.
Bixler, Holden	7/22/2022	0.4	Review draft data issues list.
Bixler, Holden	7/22/2022	0.4	Review updated IDI data tracker and status of various items.
Bixler, Holden	7/22/2022	0.2	Correspond with A&M team regarding draft data issues list.
Campagna, Robert	7/22/2022	0.5	Review and respond to emails related to large institutional loan holder.
Colangelo, Samuel	7/22/2022	0.4	Update OCP list per internal comments.
Colangelo, Samuel	7/22/2022	0.4	Review and reconcile 2022 spend files for OCP related spend.
Domfeh, Kofi	7/22/2022	2.6	Prepare coin balances by entity.
Domfeh, Kofi	7/22/2022	2.4	Analyze trial balance to prepare intercompany balance schedule.
Domfeh, Kofi	7/22/2022	2.3	Analyze trial balance to prepare intercompany balance schedule.
Domfeh, Kofi	7/22/2022	1.6	Analyze May 2022 balance sheet to identify investments by entity.
Lal, Arjun	7/22/2022	1.0	Attend meeting with Celsius legal team to discuss OCPs.

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Lucas, Emmet	7/22/2022	0.2	Participate in call with D. Delano (CEL), D. D'Amico (Signature Bank), A. Wirtz, H. Hockenberger (K&E), P. Kinealy (A&M) to discuss opening utility adequate assurance account.
Lucas, Emmet	7/22/2022	0.7	Participate in working group call with Celsius, K&E, A&M to discuss process of paying ordinary course professionals, higher priority invoices received.
Raab, Emily	7/22/2022	2.6	Analyze leases for assumption/rejection purposes.
Raab, Emily	7/22/2022	2.3	Work on ordinary course professionals exhibit.
Bixler, Holden	7/24/2022	0.9	Review status of open items and tracking sheet re: same.
Bixler, Holden	7/24/2022	0.4	Review key dates list.
Brantley, Chase	7/24/2022	0.2	Respond to questions from the Company re: treatment of professionals in chapter 11.
Ciriello, Andrew	7/24/2022	0.2	Review and comment on proposed Q3 key dates calendar.
Wadzita, Brent	7/24/2022	1.8	Analyze mining vendors to identify parties for inclusion into the creditor matrix and first day noticing .
Wadzita, Brent	7/24/2022	2.1	Analyze regulatory parties and incorporate missing parties into creditor matrix.
Wadzita, Brent	7/24/2022	1.1	Review and process state securities agencies and add contact information to the creditor matrix.
Wadzita, Brent	7/24/2022	0.6	Incorporate contact information into creditor matrix.
Wadzita, Brent	7/24/2022	1.6	Review state consumer regulator agencies notice information.
Wadzita, Brent	7/24/2022	0.3	Verify contact information from core 2002 parties.
Wadzita, Brent	7/24/2022	0.3	Verify state consumer regulator agencies notice information for the creditor matrix.
Wadzita, Brent	7/24/2022	0.9	Analyze core 2002 parties.
Bixler, Holden	7/25/2022	0.6	Confer with A&M team re: creditor liability balance review.
Bixler, Holden	7/25/2022	0.8	Review and provide comments to data related to UST data request.
Bixler, Holden	7/25/2022	2.1	Review mapping file regarding employees within legal entities.
Bixler, Holden	7/25/2022	0.2	Correspond with T. Ramos (CEL) re: mapping employees to legal entities.
Bixler, Holden	7/25/2022	0.3	Correspond with A&M team and K&E re: PMO slide planning.
Bixler, Holden	7/25/2022	1.1	Review updated creditor list.

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Bixler, Holden	7/25/2022	0.5	Confer with A&M team re: status of various items.
Bixler, Holden	7/25/2022	0.3	Confer with A&M team re: mapping employees to legal entities.
Brantley, Chase	7/25/2022	0.7	Participate in catchup call with E. Lucas, S. Colangelo (A&M) to discuss critical vendor items, various deal developments.
Brantley, Chase	7/25/2022	0.3	Participate in call with E. Lucas and S. Colangelo (both A&M) to discuss work plan for the week and case updates.
Campagna, Robert	7/25/2022	0.9	Call to discuss PMO process related to A&M workstreams with Celsius team (E. Antipas, M. Khwandala, L. Workman) and A&M (A. Lal).
Campagna, Robert	7/25/2022	0.4	Partial participation on call with Celsius management (A. Denizkurdu, E. Antipas).
Campagna, Robert	7/25/2022	0.6	Call with R. Sunada-Wong regarding large loan holder.
Campagna, Robert	7/25/2022	0.8	Review tracker related to headcount reductions taken case to date.
Campagna, Robert	7/25/2022	0.8	Review of proposed coin movement presentation in advance of call.
Ciriello, Andrew	7/25/2022	0.6	Update draft recovery analysis to determine preliminary value ranges of assets.
Ciriello, Andrew	7/25/2022	0.3	Correspond with P. Walsh, A. Wirtz, H. Hockberger (K&E) and Celsius management regarding authority to undertake various actions which in Chapter 11.
Colangelo, Samuel	7/25/2022	0.7	Participate in catchup call with C. Brantley, E. Lucas (A&M) to discuss critical vendor items, various deal developments..
Colangelo, Samuel	7/25/2022	0.2	Call with A. Lal (A&M) to discuss PMO deck and workplan.
Colangelo, Samuel	7/25/2022	0.3	Call with C. Brantley and E. Lucas (both A&M) to discuss work plan for the week and case updates.
Colangelo, Samuel	7/25/2022	0.4	Update OCP list with additional legal vendors per counsel input.
Domfeh, Kofi	7/25/2022	2.2	Prepare fireblocks liquidity balances by entity.
Domfeh, Kofi	7/25/2022	0.4	Prepare analysis of coin prices as of petition date.
Domfeh, Kofi	7/25/2022	2.4	Prepare current assets analyses by entity.
Domfeh, Kofi	7/25/2022	1.2	Prepare crypto assets balance by entity.
Lal, Arjun	7/25/2022	0.8	Discuss Celsius Chapter 11 strategy with Centerview & K&E.
Lucas, Emmet	7/25/2022	0.3	Call with C. Brantley and S. Colangelo (both A&M) to discuss work plan for the week and case updates.
Lucas, Emmet	7/25/2022	0.7	Participate in catchup call with C. Brantley, S. Colangelo (A&M) to discuss critical vendor items, various deal developments.

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Raab, Emily	7/25/2022	2.9	Analyze lease documents to identify potential rejection damage terms.
Raab, Emily	7/25/2022	1.9	Create PowerPoint slide to show potential lease rejection impacts.
Raab, Emily	7/25/2022	2.8	Create excel file to track potential lease rejection calculations.
Wadzita, Brent	7/25/2022	2.1	Analyze parties without addresses and work with company to fill in missing data points.
Wadzita, Brent	7/25/2022	1.5	Verify state agencies to which the debtors are operating in.
Wadzita, Brent	7/25/2022	0.3	Incorporate regulatory officials into creditor matrix.
Wadzita, Brent	7/25/2022	0.3	incorporate state agency notice information into the creditor matrix.
Wadzita, Brent	7/25/2022	2.6	Reconcile administrative advisors creditor matrix and identify changes or missing data points.
Wadzita, Brent	7/25/2022	1.6	Process state agencies, attorney generals, and other regulatory officials for creditor matrix analysis.
Allison, Roger	7/26/2022	2.6	Draft schedule A exhibit for retention application and perform quality control procedures.
Allison, Roger	7/26/2022	0.6	Check employee/legal entity mapping chart and provide comments.
Bixler, Holden	7/26/2022	0.9	Correspond with A&M team and K&E re: various UST data request responses.
Bixler, Holden	7/26/2022	1.2	Review and revise A&M Workplan document.
Bixler, Holden	7/26/2022	0.9	Correspond with C-Street and company re: Notice of Commencement mailing and scope.
Bixler, Holden	7/26/2022	0.3	Correspond with management regarding the status of IDI requests.
Bixler, Holden	7/26/2022	1.6	Review precedent for upcoming PMO.
Bixler, Holden	7/26/2022	0.6	Review status of IDI requests.
Bixler, Holden	7/26/2022	0.8	Review status of missing creditor matrix information.
Brantley, Chase	7/26/2022	0.7	Participate in call with R. Campagna, J. Hertzberg, H. Bixler, A. Lal, P. Kinealy, E. Lucas, A. Ciriello, K. Domfeh, S. Colangelo, R. Allison, B. Wadzita (all A&M) to discuss case updates and work plan for the week.
Brantley, Chase	7/26/2022	0.4	Review and summarize docket #188 timing of assumptions and cure objection deadlines.
Campagna, Robert	7/26/2022	0.7	A&M internal call to discuss work streams, key items, and status update (A. Lal, C. Brantley, A. Ciriello).
Campagna, Robert	7/26/2022	0.6	Call with WTW (J. Gartrell, M. Boyce) to discuss employee census data and status of their work.

Exhibit D

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BANKRUPTCY SUPPORT

Professional	Date	Hours	Activity
Ciriello, Andrew	7/26/2022	0.6	Further update draft recovery analysis to determine preliminary value ranges of assets.
Ciriello, Andrew	7/26/2022	0.4	Call with S. Colangelo (A&M) regarding project management presentation materials for discussion with management.
Colangelo, Samuel	7/26/2022	0.7	Call with R. Campagna, J. Hertzberg, H. Bixler, A. Lal, P. Kinealy, C. Brantley, A. Ciriello, K. Domfeh, E. Lucas, R. Allison, B. Wadzita (all A&M) to discuss case updates and work plan for the week.
Colangelo, Samuel	7/26/2022	0.5	Review and reformat/update headcount schedule for inclusion in PMO deck.
Domfeh, Kofi	7/26/2022	0.4	Prepare creditor recovery model template .
Lucas, Emmet	7/26/2022	0.7	Call with R. Campagna, J. Hertzberg, H. Bixler, A. Lal, P. Kinealy, C. Brantley, A. Ciriello, K. Domfeh, S. Colangelo, R. Allison, B. Wadzita (all A&M) to discuss case updates and work plan for the week.
Raab, Emily	7/26/2022	2.4	Analyze contracts to identify notice parties.
Raab, Emily	7/26/2022	2.2	Update slides for upcoming PMO meeting.
Raab, Emily	7/26/2022	1.8	Analyze lease documents to identify current terms and potential rejection damage terms.
Wadzita, Brent	7/26/2022	1.6	Analyze and research parties with missing mailing address notice information and research gaps.
Wadzita, Brent	7/26/2022	1.7	Prepare creditor matrix turnover supplement for administrative advisors to provide notice of bankruptcy commencement.
Allison, Roger	7/27/2022	0.4	Research questions from the conflicts team re: institutional customers.
Bixler, Holden	7/27/2022	0.5	Provide comments to K&E regarding IDI request issues list.
Bixler, Holden	7/27/2022	0.7	Review K&E IDI request issues list.
Bixler, Holden	7/27/2022	0.4	Correspond with HR team re: insider payment detail.
Bixler, Holden	7/27/2022	0.3	Correspond with C. Ferraro re: additional IDI request materials.
Bixler, Holden	7/27/2022	0.7	Review license detail provided in response to UST data requests.
Bixler, Holden	7/27/2022	0.3	Correspond with A. Malley (CEL) re: UST data requests.
Bixler, Holden	7/27/2022	0.8	Review UCC formation notice and customer detail re: same.
Bixler, Holden	7/27/2022	0.9	Review updated financial statements provided by Y. Tsur (CEL) re: UST data requests.
Bixler, Holden	7/27/2022	1.1	Review and provide comments to A&M team re: PMO slides.
Campagna, Robert	7/27/2022	0.5	Participate on coin movement meeting with K&E (R. Kwastieniet) and Celsius (D. Tappen, C. Ferraro).

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BANKRUPTCY SUPPORT

Professional	Date	Hours	Activity
Campagna, Robert	7/27/2022	1.0	Review PMO deck related to key bankruptcy workstreams at request of company.
Ciriello, Andrew	7/27/2022	0.2	Call with D. Delano (CEL), E. Jones, A. Golic (K&E) and A. Lal, E. Lucas (A&M) regarding intercompany loan agreements.
Ciriello, Andrew	7/27/2022	0.5	Call with R. Campagna, A. Lal (A&M) regarding asset recovery analysis.
Ciriello, Andrew	7/27/2022	0.2	Correspond with A. Wirtz (K&E) and H. Bixler (A&M) regarding employees classified as Insiders.
Ciriello, Andrew	7/27/2022	0.3	Call with C. Brantley (A&M) regarding Mining business plan, OCPs, and payroll forecast.
Ciriello, Andrew	7/27/2022	0.2	Correspond with T. Ramos (CEL) regarding retention of OCPs.
Colangelo, Samuel	7/27/2022	2.7	Compile, format and update PMO deck for advisor call with company per internal comments.
Colangelo, Samuel	7/27/2022	0.5	Calls with A. Lal (A&M) to discuss PMO deck.
Colangelo, Samuel	7/27/2022	0.8	Review and update lease schedule for inclusion in PMO deck.
Colangelo, Samuel	7/27/2022	1.5	Review and update DIP process information and format for inclusion in PMO deck.
Domfeh, Kofi	7/27/2022	1.8	Prepare entity level liabilities balance analyses .
Domfeh, Kofi	7/27/2022	2.1	Prepare current assets entity level balance analyses .
Domfeh, Kofi	7/27/2022	1.3	Prepare intercompany balances analyses .
Lal, Arjun	7/27/2022	0.6	Discuss hypothetical liquidation analysis with R. Campagna (A&M) and A. Ciriello (A&M).
Lucas, Emmet	7/27/2022	0.2	Correspond with A. Wirtz (K&E) regarding opening utility adequate assurance account.
Lucas, Emmet	7/27/2022	0.2	Participate in call with A. Lal, A Ciriello (A&M), D. Delano (CEL), K&E to discuss intercompany loan agreements.
Raab, Emily	7/27/2022	2.9	Update internal bankruptcy database to incorporate creditor information.
Bixler, Holden	7/28/2022	0.9	Review and provide comments to A&M team re: PMO slides.
Bixler, Holden	7/28/2022	0.4	Review business license schedule.
Bixler, Holden	7/28/2022	0.5	Conference with C. Ferraro (CEL) and K&E re: IDI requests.
Bixler, Holden	7/28/2022	0.8	Review cash balance and bank statement detail and correspond with K&E re: same re: UST requests.
Bixler, Holden	7/28/2022	0.6	Review outline of UST follow up inquires provided by K&E.

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Professional	Date	Hours	Activity
Bixler, Holden	7/28/2022	0.4	Correspond with Y. Noy (CEL) and A&M team re: further UST requests re: business license schedule.
Bixler, Holden	7/28/2022	0.3	Correspond with K&E re: insider scope.
Bixler, Holden	7/28/2022	0.5	Conferences with A&M team re: status of workstreams.
Bixler, Holden	7/28/2022	0.5	Conference with K&E and team re: status of open IDI requests.
Bixler, Holden	7/28/2022	0.3	Correspond with J. Golding -Ochsner (CEL) and team re: UST insider request.
Campagna, Robert	7/28/2022	0.5	Meeting with R. Sunada-Wong to discuss hedging activities related to coin positions.
Campagna, Robert	7/28/2022	0.6	Call with A. Denizkurdu to discuss plan process and UCC activity.
Campagna, Robert	7/28/2022	0.6	Review and edit proposed final PM deck in advance of meeting with mgmt.
Campagna, Robert	7/28/2022	1.5	Exco call to provide status update on cash, DIP, asset sales, first day relief, second day hearing.
Campagna, Robert	7/28/2022	0.5	Call with K&E (R. Kwasteniet) and Company (C. Ferraro, R. Bolger, J. Perman, R. Sabo, R. Sunada-Wong, S. Maglic) to discuss short positions and hedges.
Campagna, Robert	7/28/2022	0.7	Finalize A&M retention papers.
Ciriello, Andrew	7/28/2022	0.3	Review and comment on proposed Insiders list.
Colangelo, Samuel	7/28/2022	0.3	Calls with A. Lal (A&M) to discuss PMO deck updates.
Colangelo, Samuel	7/28/2022	2.8	Update PMO slide deck in advance of advisor call with company management per internal and advisor comments.
Colangelo, Samuel	7/28/2022	1.2	Update A&M workplan and calendar of key dates per internal comments for inclusion in PMO deck.
Colangelo, Samuel	7/28/2022	1.6	Call with A&M, K&E, Centerview, and company to discuss Chapter 11 status, case updates, and future workstreams.
Colangelo, Samuel	7/28/2022	0.7	Create schedule of pre-petition payments made for PMO deck.
Colangelo, Samuel	7/28/2022	0.6	Call with R. Campagna, J. Hertzberg, H. Bixler, A. Lal, P. Kinealy, C. Brantley, A. Ciriello, K. Domfeh, E. Lucas, R. Allison, B. Wadzita, E. Raab (all A&M) to discuss case updates and work plan for the week.
Domfeh, Kofi	7/28/2022	1.7	Analyze coin balance manual adjustments.
Domfeh, Kofi	7/28/2022	1.7	Prepare summaries for entity level balance sheet analyses.
Domfeh, Kofi	7/28/2022	0.4	Analyze futures hedge positions.

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Professional	Date	Hours	Activity
Lucas, Emmet	7/28/2022	0.6	Call with R. Campagna, J. Hertzberg, H. Bixler, A. Lal, P. Kinealy, C. Brantley, A. Ciriello, K. Domfeh, S. Colangelo, R. Allison, B. Wadzita, E. Raab (all A&M) to discuss case updates and work plan for the week.
Raab, Emily	7/28/2022	1.6	Work on redaction of schedule A to remove individual names.
Raab, Emily	7/28/2022	1.9	Analyze contracts to identify notice parties.
Bixler, Holden	7/29/2022	0.5	Confer with A&M team re: status of workstreams.
Bixler, Holden	7/29/2022	0.8	Review additional IDI material provided by D. Wendt (CEL).
Bixler, Holden	7/29/2022	0.6	Correspondence with K&E and team re: notice issue.
Bixler, Holden	7/29/2022	0.6	Review asset question from K&E and correspondence re: same.
Campagna, Robert	7/29/2022	1.3	Review of internal reporting related to outstanding DeFi positions and comparison to balance sheet.
Ciriello, Andrew	7/29/2022	0.2	Review and comment on proposed KERP list.
Ciriello, Andrew	7/29/2022	2.3	Analyze loans and borrowing (and associated collateral to inform recovery analysis.
Domfeh, Kofi	7/29/2022	1.7	Analyze historical trial balances to prepare intercompany loan schedule.
Lal, Arjun	7/29/2022	1.2	Meet with A. Parker (Celsius), K. Tang (Celsius) to discuss GL pre vs. post separation.
Lal, Arjun	7/29/2022	2.8	Develop draft hypothetical liquidation analysis.
Raab, Emily	7/29/2022	1.9	Analyze contracts to identify notice parties.
Raab, Emily	7/29/2022	2.3	Update internal bankruptcy database to incorporate new creditor information.
Wadzita, Brent	7/29/2022	0.9	Process turnover document of employee listings to the administrative agent for inclusion into the creditor matrix to be noticed of the bankruptcy.
Campagna, Robert	7/30/2022	1.1	Address open issues related to terms of A&M retention.
Ciriello, Andrew	7/30/2022	0.4	Review and comment on proposed KERP list.
Allison, Roger	8/1/2022	0.8	Draft supplemental list of parties in interest to run through the conflicts process.
Allison, Roger	8/1/2022	1.4	At the direction of counsel, research additional identifying information for certain parties in interest.
Bixler, Holden	8/1/2022	0.7	Confer with team re: various inquiries from K&E regarding claims issues.

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Professional	Date	Hours	Activity
Bixler, Holden	8/1/2022	0.4	Confer with A&M team re: status of various open items.
Bixler, Holden	8/1/2022	0.4	Review proposed return correspondence to K&E regarding claims questions.
Bixler, Holden	8/1/2022	1.1	Review and provide comments to A&M team re: PMO slides.
Brantley, Chase	8/1/2022	0.5	Participate in call with A. Lal, A. Ciriello, S. Colangelo (all A&M), K&E, and the Company to discuss withhold accounts.
Brantley, Chase	8/1/2022	0.4	Prepare estimate of accruals for stub period close.
Brantley, Chase	8/1/2022	0.3	Outline pre-paid retainer analysis.
Brantley, Chase	8/1/2022	0.4	Participate in call with S. Colangelo (A&M) and company to discuss contract rejection process.
Brantley, Chase	8/1/2022	0.4	Participate in call with E. Lucas, S. Colangelo (A&M) to discuss UCC diligence requests, month-end reporting requirements.
Campagna, Robert	8/1/2022	0.4	Prepare billing detail for July and email at request of management team.
Ciriello, Andrew	8/1/2022	2.4	Analyze freeze file and loan / borrows files to reconcile to balance sheet and inform recovery analysis.
Colangelo, Samuel	8/1/2022	0.4	Call with C. Brantley (A&M) and company to discuss contract rejection process.
Colangelo, Samuel	8/1/2022	0.4	Participate in call with C. Brantley, E. Lucas (A&M) to discuss UCC diligence requests, month-end reporting requirements.
Colangelo, Samuel	8/1/2022	1.2	Update PMO deck to reflect other advisor input for current week.
Colangelo, Samuel	8/1/2022	0.5	Call with A. Lal, A. Ciriello, C. Brantley (all A&M), K&E, and company to discuss withhold accounts.
Domfeh, Kofi	8/1/2022	1.1	Analyze coin balance freeze report manual adjustments.
Domfeh, Kofi	8/1/2022	1.1	Prepare historical balance sheet by entity analyses .
Domfeh, Kofi	8/1/2022	2.7	Prepare historical expenses by entity analyses from trial balances.
Lal, Arjun	8/1/2022	0.5	Attend call with K&E team and Celsius management to discuss Withheld accounts.
Lucas, Emmet	8/1/2022	0.4	Participate in call with C. Brantley, S. Colangelo (A&M) to discuss UCC diligence requests, month-end reporting requirements.
Lucas, Emmet	8/1/2022	0.3	Correspond with D. Delano (CEL), A. Wirtz (K&E) regarding status of utility adequate assurance account.
Raab, Emily	8/1/2022	0.8	Analyze datashare site for loan agreements at the request of counsel.
Allison, Roger	8/2/2022	2.6	Perform bucket analysis of customer deposit balances for the conflicts process.

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Professional	Date	Hours	Activity
Bixler, Holden	8/2/2022	0.3	Review updated PMO deck.
Bixler, Holden	8/2/2022	0.6	Review updated conflicts list.
Bixler, Holden	8/2/2022	1.3	Review and revise Form 426 reporting deck.
Ciriello, Andrew	8/2/2022	0.3	Call with A. Lal, H. Bixler, J. Hertzberg, P. Kinealy, C. Brantley, E. Lucas, K. Domfeh, B. Wadzita, R. Allison (all A&M) to discuss UCC and other case updates.
Ciriello, Andrew	8/2/2022	0.5	Call with T. Collins (K&E) and J. Gartrell, M. Boyce (WTW) regarding development of KERP and KEIP.
Ciriello, Andrew	8/2/2022	2.1	Analyze freeze file and loan / borrows files to reconcile to balance sheet and inform recovery analysis.
Colangelo, Samuel	8/2/2022	0.4	Review A&M PMO slides and include in larger presentation file.
Colangelo, Samuel	8/2/2022	0.3	Call with A. Lal, H. Bixler, J. Hertzberg, P. Kinealy, C. Brantley, A. Ciriello, E. Lucas, K. Domfeh, B. Wadzita, R. Allison (all A&M) to discuss UCC and other case updates.
Domfeh, Kofi	8/2/2022	0.3	Call with A. Lal, H. Bixler, J. Hertzberg, P. Kinealy, C. Brantley, A. Ciriello, E. Lucas, B. Wadzita, R. Allison (all A&M) to discuss UCC and other case updates.
Domfeh, Kofi	8/2/2022	2.4	Prepare balance sheet reconciliation analyses for coin balances.
Domfeh, Kofi	8/2/2022	2.2	Analyze coin balance freeze report manual adjustments.
Domfeh, Kofi	8/2/2022	0.7	Analyze coin balance freeze report manual adjustments.
Lal, Arjun	8/2/2022	0.7	Attend meeting with K&E team, Celsius HR management to discuss list of Insiders.
Lucas, Emmet	8/2/2022	0.3	Participate in call with A. Lal, H. Bixler, J. Hertzberg, P. Kinealy, C. Brantley, A. Ciriello, S. Colangelo, K. Domfeh, B. Wadzita, R. Allison (all A&M) to discuss UCC and other case updates.
Raab, Emily	8/2/2022	2.6	Update Case Management Services related slides for the PMO meeting.
Allison, Roger	8/3/2022	0.8	Analyze parties in interest list from counsel and add new names to the A&M conflicts list.
Allison, Roger	8/3/2022	0.9	Perform quality control of retail customer listing re: name presentation.
Allison, Roger	8/3/2022	0.7	Perform institutional net lending analysis for the UK entity.
Allison, Roger	8/3/2022	0.6	Draft tax authority notice list and provide to counsel.
Allison, Roger	8/3/2022	0.5	Conduct research on corrupted retail customer names and provide updated listing to the conflicts team.
Bixler, Holden	8/3/2022	0.8	Review state license master list.

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Professional	Date	Hours	Activity
Bixler, Holden	8/3/2022	0.3	Correspond with D. Wendt (CEL) re: inquiries from UST re: state license master list.
Bixler, Holden	8/3/2022	0.5	Participate in conferences with A. Alisie (CEL) re: asset recovery actions.
Campagna, Robert	8/3/2022	0.7	Call with E. Antipas at Celsius to discuss PMO and key activities looking forward.
Ciriello, Andrew	8/3/2022	0.3	Review and comment on weekly PMO deck ahead of discussion with management.
Colangelo, Samuel	8/3/2022	0.4	Review cash model and liquidity chart for inclusion in current week PMO presentation.
Colangelo, Samuel	8/3/2022	0.9	Update weekly PMO presentation per internal comments.
Colangelo, Samuel	8/3/2022	0.4	Update liquidity graph to conform to format from prior presentations.
Colangelo, Samuel	8/3/2022	0.6	Update A&M workplan and calendar of key dates per internal comments for inclusion in PMO deck.
Domfeh, Kofi	8/3/2022	0.4	Call with Debtors to discuss freeze report.
Domfeh, Kofi	8/3/2022	0.5	Call with Centerview and Houlihan Lokey to discuss diligence request list.
Domfeh, Kofi	8/3/2022	0.3	Prepare analyses of coin value and coin quantities for updated freeze report.
Domfeh, Kofi	8/3/2022	1.3	Prepare analyses of coin value and coin quantities for updated freeze report.
Domfeh, Kofi	8/3/2022	2.4	Prepare balance sheet reconciliation for updated freeze report.
Domfeh, Kofi	8/3/2022	1.3	Analyze management P&L.
Raab, Emily	8/3/2022	1.7	Work on Schedule A to indicate which names are redacted.
Raab, Emily	8/3/2022	2.3	Work on Schedule A to redact individual names.
Allison, Roger	8/4/2022	0.6	At the request of counsel, perform research re: creditor outreach.
Bixler, Holden	8/4/2022	0.6	Review further state registration documentation provided in response to UST requests.
Bixler, Holden	8/4/2022	1.3	Review updated license documentation requested by UST and tracker.
Campagna, Robert	8/4/2022	0.8	Review draft materials from WTW w/r/t benchmarking.
Ciriello, Andrew	8/4/2022	0.5	A&M all hands call to discuss UCC diligence requests, statements & schedules, retention, and general case updates.
Colangelo, Samuel	8/4/2022	0.3	Review cash management order to confirm processes for non-debtor operations/funding.

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Professional	Date	Hours	Activity
Colangelo, Samuel	8/4/2022	0.4	Update A&M workplan and calendar of key dates per internal comments for weekly distribution.
Colangelo, Samuel	8/4/2022	0.5	Call with H. Bixler, E. Lucas, A. Ciriello, C. Brantley, P. Kinealy, J. Hertzberg, R. Allison, K. Domfeh, B. Wadzita, E. Raab (all A&M) to discuss case updates and workstream status.
Domfeh, Kofi	8/4/2022	0.5	Attend A&M internal status update call.
Lucas, Emmet	8/4/2022	0.5	Participate in call with H. Bixler, S. Colangelo, A. Ciriello, C. Brantley, P. Kinealy, J. Hertzberg, R. Allison, K. Domfeh, B. Wadzita, E. Raab (all A&M) to discuss case updates and workstream status.
Bixler, Holden	8/5/2022	1.1	Review outline of UST follow up inquiries provided by K&E and provide comments to same.
Bixler, Holden	8/5/2022	0.4	Correspond with K&E re: follow-up UST requests.
Bixler, Holden	8/5/2022	0.8	Confer with K&E re: UST diligence open items.
Bixler, Holden	8/5/2022	0.5	Review correspondence from K&E re: creditor inquiry and response re: same.
Bixler, Holden	8/5/2022	0.5	Conferences with A&M team re: status of various open items.
Colangelo, Samuel	8/5/2022	0.8	Assemble post-filing AP data sheet per internal request.
Colangelo, Samuel	8/5/2022	0.2	Check and edit PDFs for disclaimer additions.
Domfeh, Kofi	8/5/2022	0.4	Attend A&M internal status update call.
Lal, Arjun	8/5/2022	2.3	Review and analyze changes to July 13th coins report from filed version.
Lucas, Emmet	8/5/2022	0.3	Correspond with D. Delano (CEL) regarding ongoing use of Brex, ability to pay post-petition.
Bixler, Holden	8/6/2022	0.8	Review updated license information and reconcile to master tracker.
Bixler, Holden	8/6/2022	0.8	Review various updated UST responses.
Bixler, Holden	8/6/2022	0.9	Review license tracker and detail provided.
Bixler, Holden	8/6/2022	0.3	Correspond with D. Wendt (CEL) re: open items in license tracker.
Bixler, Holden	8/6/2022	0.9	Confer with K&E re: status of UST requests.
Allison, Roger	8/8/2022	2.6	At the direction of counsel, perform analysis and compile a listing of coins supported in the Celsius system.
Bixler, Holden	8/8/2022	0.5	Confer with A&M team re: status of various workstreams.
Bixler, Holden	8/8/2022	0.5	Confer with S. Cohen (K&E) and team re: status of UST diligence items.

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Bixler, Holden	8/8/2022	0.3	Review various response to UST diligence questions.
Bixler, Holden	8/8/2022	0.4	Correspond with A&M team re: remaining open UST diligence items.
Brantley, Chase	8/8/2022	0.3	Participate in call with E. Lucas and S. Colangelo (A&M) to discuss current week workstreams and UCC requests.
Campagna, Robert	8/8/2022	0.5	Discussion with Celsius (D. Leon, C. Ferraro, T. Ramos) and A&M (A. Ciriello) regarding retention issues in Israel.
Campagna, Robert	8/8/2022	0.6	Partial participation in meeting to discuss retention relates concerns with WTW (M. Boyce, J. Gartrell), K&E (T. Schwallier) and A&M (A. Lal).
Campagna, Robert	8/8/2022	0.7	Call to discuss debtor advisor work scopes with Celsius (A. Denizkurdu, E. Antipas) and K&E (R. Kwasteniet).
Campagna, Robert	8/8/2022	0.7	Follow up call with A&M (A. Lal) and Celsius (T. Ramos, D. Faulkner) on Israel retention issues.
Campagna, Robert	8/8/2022	1.1	Analysis of proposal regarding employee issues in Serbia and Israel.
Campagna, Robert	8/8/2022	0.6	Coordination with Celsius HR re: employee separation.
Ciriello, Andrew	8/8/2022	1.4	Prepare responses to UST and UCC questions on wages.
Colangelo, Samuel	8/8/2022	0.5	Review company comments/questions on workplan and update document.
Colangelo, Samuel	8/8/2022	0.3	Call with C. Brantley and E. Lucas (A&M) to discuss current week workstreams and UCC requests.
Colangelo, Samuel	8/8/2022	0.3	Assemble stand alone outstanding AP list per internal claims request.
Domfeh, Kofi	8/8/2022	1.7	Prepare coin balances analyses .
Domfeh, Kofi	8/8/2022	1.8	Analyze historical trial balances intercompany transactions.
Lal, Arjun	8/8/2022	0.7	Attend follow-up call with R. Campagna (A&M) and T. Ramos and D. Faulkner (Celsius) management in Israel to discuss employee retention issues.
Lucas, Emmet	8/8/2022	0.2	Participate in call with D. Delano (CEL) to discuss utility adequate assurance account.
Lucas, Emmet	8/8/2022	0.3	Participate in call with C. Brantley and S. Colangelo (A&M) to discuss current week workstreams and UCC requests.
Raab, Emily	8/8/2022	2.2	Analyze leases to create a damage calculation tracker.
Allison, Roger	8/9/2022	0.9	Research notice information for vendors missing from the creditor matrix.
Bixler, Holden	8/9/2022	0.7	Review notes on mining responses to UST requests.
Bixler, Holden	8/9/2022	1.2	Review updated registrations and license tracker.

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Professional	Date	Hours	Activity
Campagna, Robert	8/9/2022	0.8	Review summary of Serbia and Israel employee concerns.
Campagna, Robert	8/9/2022	0.4	A&M internal call to discuss work streams, key items, and status update (S. Colangelo, E. Lucas, A. Ciriello, K. Domfeh).
Ciriello, Andrew	8/9/2022	0.1	Call with S. Colangelo (A&M) to discuss UCC meeting slide deck.
Colangelo, Samuel	8/9/2022	1.8	Update UCC presentation based on internal comments.
Colangelo, Samuel	8/9/2022	0.3	Call with C. Brantley and E. Lucas (A&M) to discuss UCC meeting slide deck.
Colangelo, Samuel	8/9/2022	0.1	Call with A. Ciriello (A&M) to discuss UCC meeting slide deck.
Colangelo, Samuel	8/9/2022	0.9	Assemble initial slides for UCC member meeting.
Colangelo, Samuel	8/9/2022	0.4	Call with R. Campagna, E. Lucas, A. Ciriello, K. Domfeh (A&M) to discuss case updates and workstream status.
Domfeh, Kofi	8/9/2022	1.9	Prepare variance analyses versus prior coin balance reports.
Domfeh, Kofi	8/9/2022	1.4	Prepare top coin balances analyses.
Domfeh, Kofi	8/9/2022	2.7	Prepare retail loan analyses summary for UCC presentation.
Domfeh, Kofi	8/9/2022	0.6	Prepare freeze report coin balance analyses with updated exchange coin value adjustments.
Domfeh, Kofi	8/9/2022	1.8	Prepare coin balances analyses report.
Domfeh, Kofi	8/9/2022	1.2	Prepare coin balance variance analyses.
Domfeh, Kofi	8/9/2022	1.4	Prepare coin balance presentation for UCC.
Domfeh, Kofi	8/9/2022	0.4	Attend A&M all hands call to discuss status of workstreams.
Lucas, Emmet	8/9/2022	0.3	Participate in call with C. Brantley, S. Colangelo (A&M) to discuss UCC meeting slide deck.
Raab, Emily	8/9/2022	0.7	Update lease rejection PowerPoint slide.
Raab, Emily	8/9/2022	1.3	Update lease rejection calculation excel file.
Bixler, Holden	8/10/2022	0.5	Confer with E. Antipas (CEL) re: project status and planning.
Bixler, Holden	8/10/2022	0.3	Correspond with team re: remaining open IDI items.
Campagna, Robert	8/10/2022	1.3	Review detail of institutional loans and status as performing vs. non-performing.

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Campagna, Robert	8/10/2022	0.7	Call with E. Antipas at Celsius and A&M (H. Bixler) to discuss Statement & Schedules process.
Colangelo, Samuel	8/10/2022	0.7	Assemble G&A management data and graphs for UCC deck.
Colangelo, Samuel	8/10/2022	0.3	Update rig deployment schedule for UCC presentation.
Colangelo, Samuel	8/10/2022	0.9	Update coin price sensitivity tables for UCC deck.
Colangelo, Samuel	8/10/2022	0.8	Update balance sheet and coin detail files to reflect latest financials for inclusion in UCC deck.
Colangelo, Samuel	8/10/2022	0.7	Update retail and institutional loan detail files to reflect latest balances for inclusion in UCC deck.
Colangelo, Samuel	8/10/2022	0.8	Check UCC deck in preparation for distribution to other company advisors.
Colangelo, Samuel	8/10/2022	0.5	Call with R. Campagna, A. Lal, C. Brantley, K. Domfeh, A. Ciriello (all A&M) to review UCC presentation.
Colangelo, Samuel	8/10/2022	1.9	Edit/update UCC slide deck per internal comments.
Domfeh, Kofi	8/10/2022	2.7	Prepare freeze report for UCC presentation.
Domfeh, Kofi	8/10/2022	1.7	Prepare institutional loan analyses summary for UCC presentation.
Domfeh, Kofi	8/10/2022	0.8	Attend A&M call to discuss UCC presentation (Campagna, Lal, Ciriello, Brantley, Colangelo).
Allison, Roger	8/11/2022	1.3	Research notice information for vendors in Open AP and add to the creditor matrix.
Allison, Roger	8/11/2022	1.1	Draft supplemental list of parties in interest to provide to counsel.
Bixler, Holden	8/11/2022	1.1	Review and provide comments to creditor matrix data tracker.
Bixler, Holden	8/11/2022	0.3	Review reclamation demand.
Brantley, Chase	8/11/2022	0.5	Call with S. Colangelo and Centerview to review UCC deck ahead of presentation.
Brantley, Chase	8/11/2022	0.9	Participate in call with S. Colangelo (A&M) to discuss UCC presentation and outline next steps.
Campagna, Robert	8/11/2022	1.1	Review of Celsius coin report and reconciliation to balance sheet as of 7/29/22.
Campagna, Robert	8/11/2022	0.5	Call with WTW (J. Gartrell, M. Boyce) to discuss status of employee benchmarking.
Colangelo, Samuel	8/11/2022	0.9	Call with C. Brantley (A&M) to discuss UCC presentation and relevant next steps.
Colangelo, Samuel	8/11/2022	0.5	Call with C. Brantley and Centerview to review UCC deck ahead of presentation.

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Colangelo, Samuel	8/11/2022	0.5	Update retail and institutional loan detail files per internal comments for UCC deck.
Colangelo, Samuel	8/11/2022	0.6	Check UCC presentation ahead of meeting.
Domfeh, Kofi	8/11/2022	0.3	Attend call with E. Lucas and A. Ciriello (A&M) to discuss presentation for UCC meeting.
Domfeh, Kofi	8/11/2022	0.3	Attend A&M internal meeting to discuss status of workstreams.
Domfeh, Kofi	8/11/2022	1.6	Prepare freeze report variance analyses .
Lucas, Emmet	8/11/2022	0.3	Participate in A&M all-hands call to discuss latest case updates.
Bixler, Holden	8/12/2022	1.3	Review business licenses provided by company, reconcile to schedule.
Bixler, Holden	8/12/2022	0.5	Conferences with A&M team re: workplan.
Brantley, Chase	8/12/2022	0.2	Finalize and share with the Company draft cash and coin report to be filed with the court.
Brantley, Chase	8/12/2022	0.6	Review and provide comments for draft cash and coin report to be filed with the court ahead of sharing with the Company.
Campagna, Robert	8/12/2022	0.7	Review intercompany loan agreements between CNL and Mining requested by UCC.
Domfeh, Kofi	8/12/2022	0.4	Research intercompany revolver loan documents.
Brantley, Chase	8/13/2022	0.5	Prepare for and participate in meeting with the A. Lal (A&M) and C. Ferraro (Company) to review external cash and coin report.
Brantley, Chase	8/13/2022	0.7	Review and provide comments for cash and coin report to be filed with the court.
Brantley, Chase	8/13/2022	0.4	Prepare questions for the Company on certain reporting feasibility re: mined BTC and hash rate.
Brantley, Chase	8/14/2022	0.3	Review of proposed reporting requirements by the UCC advisors ahead of call.
Brantley, Chase	8/14/2022	0.3	Respond to questions from the Company re: mining reporting requirements.
Brantley, Chase	8/14/2022	0.3	Prepare and share with team summary of mining model diligence and call with the Company.
Brantley, Chase	8/15/2022	0.6	Edit and review latest reporting requirement outline from the UCC advisors and share with the team.
Brantley, Chase	8/15/2022	0.7	Finalize and share supporting detail to cash forecast consistent with the filed budget.
Brantley, Chase	8/15/2022	0.8	Outline site build summary output page as part of the weekly report to satisfy reporting requirements.
Brantley, Chase	8/15/2022	0.4	Review of BTC revenue and hash rate report as part of the supporting detail to weekly report.

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Brantley, Chase	8/15/2022	0.4	Participate in call with A. Lal and A. Ciriello (A&M) to discuss reporting memorandum.
Brantley, Chase	8/15/2022	0.2	Participate in call with E. Lucas, S. Colangelo (A&M) to discuss weekly reporting requirements, vendor management updates.
Brantley, Chase	8/15/2022	0.4	Respond to questions from A. Lal (A&M) re: rig counts and mined BTC in 2nd day objections.
Campagna, Robert	8/15/2022	0.7	Call with C. Ferraro and K. Tang at Celsius to discuss equity hole analysis.
Campagna, Robert	8/15/2022	0.5	Research regarding UK audit requirement for companies in Chapter 11.
Colangelo, Samuel	8/15/2022	0.2	Participate in call with C. Brantley, E. Lucas (A&M) to discuss weekly reporting requirements, vendor management updates.
Domfeh, Kofi	8/15/2022	1.8	Prepare template for coin balance detail filing report.
Domfeh, Kofi	8/15/2022	1.4	Check revised petition date coin balance detail analyses.
Domfeh, Kofi	8/15/2022	0.4	Attend A&M call with Debtors to discuss coin balance variance analyses (A. Lal, R. Campagna).
Domfeh, Kofi	8/15/2022	1.2	Prepare analyses of institutional collateral as of petition date .
Domfeh, Kofi	8/15/2022	1.5	Prepare coin balance analyses from updated freeze report.
Domfeh, Kofi	8/15/2022	2.4	Prepare due diligence responses for UCC re: retail collateral.
Domfeh, Kofi	8/15/2022	0.7	Prepare due diligence responses for UCC re: crypto blockchain categories.
Lal, Arjun	8/15/2022	0.7	Draft written responses for UCC advisors re: proposed reporting framework.
Lal, Arjun	8/15/2022	1.8	Review proposed reporting framework from UCC advisors.
Lucas, Emmet	8/15/2022	0.2	Participate in call with C. Brantley, S. Colangelo (A&M) to discuss weekly reporting requirements, vendor management updates.
Bixler, Holden	8/16/2022	0.6	Review invoices related to professional invoicing process.
Bixler, Holden	8/16/2022	0.4	Review final business license requested by UST and tracker re: same.
Bixler, Holden	8/16/2022	0.3	Confer with A&M team re: professional invoicing issues.
Bixler, Holden	8/16/2022	0.4	Review comments to open creditor matrix items and tracker re: same.
Brantley, Chase	8/16/2022	1.1	Continue to review and prepare outline of BTC revenue and hash rate report as part of the supporting detail to weekly report.
Brantley, Chase	8/16/2022	0.3	Outline open items for team to complete re: weekly reporting pack and invoice approvals ahead of call.

Exhibit D

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Professional	Date	Hours	Activity
Brantley, Chase	8/16/2022	0.4	Participate in call with E. Lucas, S. Colangelo (A&M) to discuss weekly cash reporting package.
Brantley, Chase	8/16/2022	1.1	Edit and provide redline to UCC advisor draft weekly reporting requirements.
Campagna, Robert	8/16/2022	0.7	A&M internal call to discuss work streams, key items, and status update with E. Lucas, A. Ciriello, S. Colangelo, and K. Domfeh (A&M).
Ciriello, Andrew	8/16/2022	0.7	A&M all hands call to discuss UCC diligence, second day hearing, cost savings initiatives and general case updates.
Colangelo, Samuel	8/16/2022	0.7	Call with R. Campagna, E. Lucas, A. Ciriello, K. Domfeh (A&M) to discuss case updates and workstream status.
Colangelo, Samuel	8/16/2022	0.7	Assemble UCC reporting summary tracker and payment list for prior two-week period.
Colangelo, Samuel	8/16/2022	0.4	Participate in call with C. Brantley, E. Lucas (A&M) to discuss weekly cash coin reporting package.
Colangelo, Samuel	8/16/2022	0.8	Update UCC reporting summary tracker and payment list.
Domfeh, Kofi	8/16/2022	1.3	Prepare template for coin balance detail filing report.
Domfeh, Kofi	8/16/2022	0.7	Attend A&M internal call with R. Campagna, E. Lucas, A. Ciriello, S. Colangelo (A&M) to discuss status of workstreams.
Domfeh, Kofi	8/16/2022	1.6	Analyze Debtors' coin balance variance report at petition versus July month end.
Domfeh, Kofi	8/16/2022	2.1	Prepare template for coin balance detail filing report.
Lucas, Emmet	8/16/2022	0.7	Participate in all-hands call with R. Campagna, A. Ciriello, S. Colangelo, K. Domfeh (A&M) to discuss latest case updates.
Lucas, Emmet	8/16/2022	0.4	Participate in call with C. Brantley, S. Colangelo (A&M) to discuss weekly cash coin reporting package.
Bixler, Holden	8/17/2022	1.3	Review and provide comments to PMO slide provided by company.
Bixler, Holden	8/17/2022	1.2	Review 341 meeting talking points with A&M team re: various responses re: same.
Bixler, Holden	8/17/2022	0.3	Review 341 meeting preparation precedent.
Bixler, Holden	8/17/2022	1.4	Prepare professional fee analysis.
Bixler, Holden	8/17/2022	1.0	Attend 341 prep call with C. Ferraro (CEL) and K&E.
Campagna, Robert	8/17/2022	0.8	Call with A. Denizkurdu to discuss sale process and upcoming UCC meeting.
Campagna, Robert	8/17/2022	0.4	Call with A. Mashinsky to discuss staffing levels.
Colangelo, Samuel	8/17/2022	1.3	Assemble T-Minus schedule for Texas rig sites.

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Domfeh, Kofi	8/17/2022	2.2	Analyze loan agreements of non-performing loans .
Domfeh, Kofi	8/17/2022	0.6	Call with A. Ciriello (A&M) to discuss coin freeze report.
Domfeh, Kofi	8/17/2022	0.6	Analyze coin freeze report variance analyses and supplementary data.
Domfeh, Kofi	8/17/2022	0.9	Prepare dollarization analyses of non-performing loan.
Domfeh, Kofi	8/17/2022	0.7	Prepare template for coin balance detail filing report.
Lal, Arjun	8/17/2022	0.7	Attend meeting with M3 to discuss reporting requirements.
Lal, Arjun	8/17/2022	0.6	Attend meeting with M3 to discuss reporting requirements.
Allison, Roger	8/18/2022	0.6	Research individual's customer balance re: customer inquiry.
Bixler, Holden	8/18/2022	0.6	Review updated 341 prep talking points.
Bixler, Holden	8/18/2022	0.2	Confer with A&M team regarding 341 Q&A.
Bixler, Holden	8/18/2022	0.3	Correspond with K&E regarding updated 341 talking points.
Bixler, Holden	8/18/2022	0.6	Review 341 Q&A provided by C. Ferraro (CEL).
Bixler, Holden	8/18/2022	0.9	Prepare 341 meeting talking points.
Brantley, Chase	8/18/2022	0.6	Participate in call with S. Colangelo (A&M) and the Company to review mining site build progress.
Campagna, Robert	8/18/2022	0.5	A&M internal call with S. Colangelo, K. Domfeh and B. Wadzita (A&M) to discuss work streams, key items, and status update.
Campagna, Robert	8/18/2022	0.9	Correspondence with C. Ferraro regarding 341 meeting questions / diligence.
Campagna, Robert	8/18/2022	0.6	Correspondence with C. Ferraro related to mined BTC sale procedures.
Campagna, Robert	8/18/2022	1.3	Preparation call for section 341 meeting with Celsius (C. Ferraro) and K&E (R. Kwasteniet, H. Hockberger, S. Golden).
Campagna, Robert	8/18/2022	0.4	Analysis of leases and proposed space in UK.
Campagna, Robert	8/18/2022	0.4	Call with Celsius (A. Denizkurdu, E. Tapinas) to discuss A&M staffing levels and workplan.
Ciriello, Andrew	8/18/2022	0.8	Update coin recovery analysis based on updated coin volumes and prices.
Colangelo, Samuel	8/18/2022	0.6	Call with C. Brantley (A&M), and company to review mining site build progress.

Exhibit D

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Professional	Date	Hours	Activity
Colangelo, Samuel	8/18/2022	0.5	Call with K. Domfeh, R. Campagna and B. Wadzita (A&M) to discuss case updates and workstream status.
Domfeh, Kofi	8/18/2022	0.9	A&M call (A. Ciriello and E. Lucas) to discuss coin balance report details.
Domfeh, Kofi	8/18/2022	0.5	Attend A&M internal meeting/call to discuss status of workstreams.
Domfeh, Kofi	8/18/2022	0.5	Attend call with A. Ciriello (A&M) and Debtors to do a balance sheet by entity deep dive.
Domfeh, Kofi	8/18/2022	1.7	Prepare commentary for coin balance variance report .
Domfeh, Kofi	8/18/2022	1.4	Prepare variance analyses commentary summary for coin balance report.
Domfeh, Kofi	8/18/2022	0.9	Prepare variance analyses for coin balances as of filing date.
Kinealy, Paul	8/18/2022	0.7	Partial participation in call with D. Yarwood, A. Seetharaman (CEL), A. Lal, and A. Ciriello (A&M) to review updated petition date balance sheet.
Lal, Arjun	8/18/2022	0.7	Attend meeting with K&E and Celsius legal team to discuss Custody and Withheld accounts.
Lucas, Emmet	8/18/2022	0.9	Participate in A&M all-hands call with K. Domfeh and A. Ciriello to discuss latest case updates.
Bixler, Holden	8/19/2022	0.5	Conference call with A. Parker (CEL) and R. Allison (A&M) re: Form 426 follow-up questions.
Bixler, Holden	8/19/2022	2.8	Attend 341 meeting with A. Lal, R. Campagna (A&M).
Campagna, Robert	8/19/2022	2.8	Attend section 341 meeting with A. Lal and H. Bixler.
Campagna, Robert	8/19/2022	0.4	Call with D. Barse to discuss case matters.
Campagna, Robert	8/19/2022	0.6	Post creditor meeting recap with Celsius (A. Mashinsky, C. Ferraro), K&E (R. Kwastieniet, H. Hockberger), and A&M (A. Lal).
Ciriello, Andrew	8/19/2022	1.3	Revise recovery analysis as of the petition date based on revised inputs from management.
Colangelo, Samuel	8/19/2022	0.5	Edit professional fee tracker list to reflect latest invoices received.
Domfeh, Kofi	8/19/2022	1.9	Prepare analyses on institutional loan collateral and amounts.
Domfeh, Kofi	8/19/2022	1.4	Prepare crypto assets balance by entity.
Domfeh, Kofi	8/19/2022	0.8	Prepare analyses on retail loan collateral and amounts.
Lal, Arjun	8/19/2022	2.8	Attend section 341 meeting with H. Bixler and R. Campagna.
Raab, Emily	8/19/2022	0.6	Participate on call with company to discuss contract rejection process.

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Campagna, Robert	8/20/2022	0.4	Follow up emails with UCC advisors (M3) regarding mined BTC motion and strategy.
Bixler, Holden	8/22/2022	0.4	Correspond with C. Ferraro (CEL) re: continued 341 meeting.
Bixler, Holden	8/22/2022	0.5	Confer with A&M team re: open items and planning for day.
Bixler, Holden	8/22/2022	0.4	Correspond with E. Antipas (CEL) re: critical dates list.
Bixler, Holden	8/22/2022	0.4	Correspond with K&E re: 341 meeting.
Campagna, Robert	8/22/2022	1.3	Research / respond to open questions related to A&M retention.
Ciriello, Andrew	8/22/2022	0.4	Calls with K. Domfeh (A&M) regarding UCC diligence requests and coin reporting.
Ciriello, Andrew	8/22/2022	0.2	Correspond with A. Lal (A&M) regarding GK8 update call and intercompany diligence call.
Ciriello, Andrew	8/22/2022	1.1	Update recovery analysis for latest freeze report and create alternative scenarios.
Colangelo, Samuel	8/22/2022	0.1	Assemble invoices and other relevant information regarding Cyprus lease per internal request.
Domfeh, Kofi	8/22/2022	1.7	Prepare coin balance variance analyses report.
Lal, Arjun	8/22/2022	0.2	Correspond with A. Ciriello (A&M) regarding GK8 update call and intercompany diligence call.
Allison, Roger	8/23/2022	0.4	Research information for the supplemental retention application re: questions from the UST.
Allison, Roger	8/23/2022	0.9	Research additional information for certain parties in interest re: questions from the UST.
Campagna, Robert	8/23/2022	1.1	Review statement and schedule summary schedules.
Campagna, Robert	8/23/2022	0.2	Send list of questions related to H. Bixler (A&M) statement and schedule summary schedules .
Domfeh, Kofi	8/23/2022	1.7	Prepare coin balance report analyses by legal entity.
Domfeh, Kofi	8/23/2022	1.6	Prepare coin balance report analyses summary.
Domfeh, Kofi	8/23/2022	2.1	Prepare coin balance report update for court filing.
Campagna, Robert	8/24/2022	0.4	A&M all hands call to discuss work streams, key items, and status update (A. Lal, C. Brantley, A. Ciriello, K. Domfeh, H. Bixler).
Campagna, Robert	8/24/2022	0.2	Review of coin exposure analysis.
Ciriello, Andrew	8/24/2022	0.4	A&M all hands call to discuss go-forward business plan, next phase of headcount reductions and general case updates (R. Campagna, K. Domfeh, and others).

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Domfeh, Kofi	8/24/2022	0.6	Prepare updated coin freeze report variance for court filing.
Domfeh, Kofi	8/24/2022	1.3	Prepare coin balances variance analyses for updated freeze reports.
Domfeh, Kofi	8/24/2022	0.6	Prepare coin balances variance analyses for updated balance sheet.
Domfeh, Kofi	8/24/2022	0.4	Attend A&M all hands call to discuss status of workstreams (R. Campagna, A. Ciriello, and others).
Campagna, Robert	8/25/2022	0.4	Review / respond to UST comments w/r/t A&M retention.
Campagna, Robert	8/25/2022	0.7	Analysis of employee loan data.
Campagna, Robert	8/25/2022	0.9	Review of employment agreements.
Bixler, Holden	8/26/2022	0.3	Review and circulate critical dates list.
Bixler, Holden	8/26/2022	0.5	Confer with A&M team re: status of various items.
Campagna, Robert	8/26/2022	0.7	Follow up emails related to Bitfinex and return of cash.
Allison, Roger	8/29/2022	1.6	Draft supplemental list of parties to run through the conflicts process re: retention application supplement.
Allison, Roger	8/29/2022	1.8	Draft an updated supplemental conflicts list for the retention application.
Allison, Roger	8/29/2022	1.1	Perform quality control procedures on the supplemental parties in interest listing.
Bixler, Holden	8/29/2022	0.5	Confer with A&M team re: plan for open items.
Bixler, Holden	8/29/2022	0.9	Review and provide comments to ExCo deck.
Brantley, Chase	8/29/2022	0.4	Participate in call with E. Lucas, S. Colangelo (A&M) to discuss vendor payments, MORs, and cash flow models.
Campagna, Robert	8/29/2022	1.9	Review latest drafts of statements and schedules.
Campagna, Robert	8/29/2022	1.2	Analysis of compensation by region and employee.
Campagna, Robert	8/29/2022	0.6	Call with D. Leon to discuss employee issues in Israel.
Campagna, Robert	8/29/2022	0.8	Review / respond to inquiries of the UST's office related to coin reports and coin movement.
Campagna, Robert	8/29/2022	0.2	Provide comments to H. Bixler (A&M) regarding drafts of statements and schedules.
Campagna, Robert	8/29/2022	0.7	Call with Celsius (T. Ramos, R. Deutsch), WTW (J. Gartrell, K. King), and K&E (R. Kwasteniet, T. Schwallier) to discuss benchmarking of compensation.

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Campagna, Robert	8/29/2022	0.8	Finalize response / supplemental declaration related to UST inquiries related to retention.
Campagna, Robert	8/29/2022	0.6	Review final deck from labor counsel in advance of special committee meeting.
Ciriello, Andrew	8/29/2022	0.2	Review and comment on tax filing response letter.
Colangelo, Samuel	8/29/2022	0.4	Call with C. Brantley and E. Lucas to discuss vendor payments, MORs, and cash flow models.
Lucas, Emmet	8/29/2022	0.4	Participate in call with C. Brantley, S. Colangelo (A&M) to discuss vendor payments, MORs, and cash flow models.
Bixler, Holden	8/30/2022	0.9	Review updated external inquiry process mapping.
Bixler, Holden	8/30/2022	0.5	Attend biweekly update call.
Brantley, Chase	8/30/2022	0.3	Participate in call with E. Lucas, S. Colangelo (A&M) to discuss weekly reporting and payment reconciliation.
Campagna, Robert	8/30/2022	1.1	Address business issues and new contracts related to the mining operation.
Campagna, Robert	8/30/2022	0.8	A&M internal call to discuss work streams, key items, and status update with E. Lucas, A. Ciriello, and S. Colangelo (A&M).
Campagna, Robert	8/30/2022	0.4	Call with D. Barse to discuss employee issues.
Campagna, Robert	8/30/2022	0.3	Call with Celsius (C. Ferraro, A. Ahmed, A. Parker, L. Workman), K&E (H. Hockberger) and A&M.
Campagna, Robert	8/30/2022	0.8	Communication related to Notional DeFi position.
Colangelo, Samuel	8/30/2022	0.8	Call with B. Campagna, E. Lucas, and A. Ciriello (A&M) to discuss current workstreams and case update.
Colangelo, Samuel	8/30/2022	0.3	Call with C. Brantley and E. Lucas (both A&M) to discuss weekly reporting and payment reconciliation.
Lal, Arjun	8/30/2022	0.9	Correspond with K&E regarding reporting stipulation.
Lucas, Emmet	8/30/2022	0.3	Participate in call with C. Brantley, S. Colangelo (A&M) to discuss weekly reporting and payment reconciliation.
Lucas, Emmet	8/30/2022	0.8	Participate in A&M all-hands call with B. Campagna, A. Ciriello, and S. Colangelo (A&M) to discuss post-petition workstreams and latest case updates.
Bixler, Holden	8/31/2022	0.5	Confer with team re: data preservation issues.
Brantley, Chase	8/31/2022	0.3	Prepare for and participate in call to discuss July 13 close of books for mining.
Campagna, Robert	8/31/2022	0.8	Research regarding potential supplemental reporting assistance.
Campagna, Robert	8/31/2022	0.5	Special Committee meeting with Mining management team to discuss operations.

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BANKRUPTCY SUPPORT

Professional	Date	Hours	Activity
Ciriello, Andrew	8/31/2022	0.2	Correspond with A. Seetharaman regarding petition date balance sheet.
Ciriello, Andrew	8/31/2022	0.6	Review and comment on revised petition date balance sheet.
Ciriello, Andrew	8/31/2022	0.3	Call with J. Fan, A. Seetharaman, D. Yarwood (CEL) regarding petition date balance sheet.
Colangelo, Samuel	8/31/2022	0.9	Assemble post-petition reporting calendar per internal request.
Lal, Arjun	8/31/2022	1.4	Finalize edits to reporting stipulation.
Lal, Arjun	8/31/2022	1.3	Correspond with K&E and M3 regarding finalization of reporting stipulation.
Lucas, Emmet	8/31/2022	0.4	Participate in call with D. Delano, L. Workman (CEL), T. Scheffer (K&E) to discuss implications of Las Vegas lease rejection.
Subtotal		633.7	

BUSINESS PLAN

Professional	Date	Hours	Activity
Ciriello, Andrew	7/14/2022	0.6	Call with T. Ramos, M. Hall, A. Norton (CEL) and T. Collins, H. Hockberger, A. Wirtz (K&E) regarding wages and severance payments during July and August.
Ciriello, Andrew	7/15/2022	1.2	Call with M. Hall, A. Norton (CEL) regarding implementation of new payroll approval process.
Brantley, Chase	7/17/2022	1.0	Participate in call to discuss Mining business plan with A. Lal (A&M) and R. Campagna (A&M).
Brantley, Chase	7/17/2022	0.4	Prepare summary of key mining assumptions in the liquidity model and share with team.
Campagna, Robert	7/17/2022	1.0	Analysis of Mining operating model in advance of hearing.
Lal, Arjun	7/17/2022	1.0	Discuss Mining business plan with C. Brantley (A&M) and R. Campagna (A&M).
Lal, Arjun	7/18/2022	2.7	Review balance sheet and coins report, and variances from prior versions.
Lal, Arjun	7/19/2022	0.9	Discuss mining business plan with the management team.
Campagna, Robert	7/20/2022	0.4	Call with A. Denizkurdu (Celsius) to discuss employee action by country and timing.
Lal, Arjun	7/20/2022	1.2	Meet with C. Ferraro (Celsius) to assess credit card options for travel expenses.
Lal, Arjun	7/20/2022	0.9	Discuss mining business plan with the management team.
Lal, Arjun	7/20/2022	1.0	Attend meeting with Human Resources team to review UK payroll.
Lal, Arjun	7/20/2022	0.9	Analyze payroll estimates for non-Debtor subs.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Campagna, Robert	7/21/2022	1.0	Analysis of coin movement report and balance sheet.
Campagna, Robert	7/21/2022	1.2	Review of employee roster as it relates to retention concerns.
Lal, Arjun	7/21/2022	1.6	Discuss accounting / GL changes with Celsius finance team.
Lal, Arjun	7/21/2022	1.3	Discuss mining business plan with the management team.
Brantley, Chase	7/22/2022	0.4	Prepare summary of mining model and share with team ahead of walkthrough.
Campagna, Robert	7/22/2022	0.8	Prepare status update regarding headcount actions.
Campagna, Robert	7/22/2022	1.4	Analysis of asset recoveries under range of outcomes.
Campagna, Robert	7/22/2022	2.2	Analysis of mining business plan and related support.
Lal, Arjun	7/22/2022	0.7	Meet with C. Ferraro (Celsius) and R. Campagna to discuss historical losses.
Lal, Arjun	7/22/2022	0.6	Discuss GL pre vs. post separation with the Celsius accounting team.
Lal, Arjun	7/22/2022	1.3	Discuss mining business plan with the management team.
Lal, Arjun	7/23/2022	2.3	Summarize freeze report and create revised coins summary.
Brantley, Chase	7/24/2022	0.9	Participate in call with Celsius management team to discuss revised mining business.
Brantley, Chase	7/24/2022	0.3	Provide update to A. Lal (A&M) on latest site build schedule from the Company.
Brantley, Chase	7/24/2022	0.3	Prepare for call with Celsius management team to discuss revised mining business.
Brantley, Chase	7/24/2022	0.4	Review latest site build schedule from the Company.
Campagna, Robert	7/24/2022	1.0	Call with Celsius mining team (A. Ayalon, Q. Lawlor) and Centerview (B. Beasley, D. Bendetson) to discuss base case and alternative scenarios.
Lal, Arjun	7/24/2022	1.4	Review and edit key dates calendar for Celsius.
Lal, Arjun	7/24/2022	1.2	Discuss revised mining business plan with Celsius management team.
Brantley, Chase	7/25/2022	0.3	Correspond with K&E re: certain site build post-petition contracts.
Brantley, Chase	7/25/2022	0.7	Participate in call with B. Beasley, D. Bendetson (Centerview), Q. Lawlor, A. Ayalon (CEL), R. Campagna, A. Lal, E. Lucas (A&M) to discuss Mining business plan.
Campagna, Robert	7/25/2022	1.7	Analysis related to mining business plan and future investment scenarios.

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Professional	Date	Hours	Activity
Lal, Arjun	7/25/2022	1.2	Attend meeting with Centerview team to discuss mining business strategy.
Lal, Arjun	7/25/2022	0.9	Discuss mining business plan with the management team.
Lal, Arjun	7/25/2022	1.6	Review of detailed account level trial balances.
Lucas, Emmet	7/25/2022	0.7	Participate in call with B. Beasley, D. Bendetson (Centerview), Q. Lawlor, A. Ayalon (CEL), R. Campagna, A. Lal, C. Brantley (A&M) to discuss Mining business plan.
Lal, Arjun	7/26/2022	1.1	Discuss mining business plan with the management team.
Lal, Arjun	7/26/2022	1.2	Meeting with M. Boyce (Willis Towers Watson) to preview industry compensation.
Lal, Arjun	7/26/2022	1.8	Develop summary of historic losses at Celsius.
Lal, Arjun	7/26/2022	2.1	Review detailed workbook and calculations for sales and use taxes.
Brantley, Chase	7/27/2022	2.8	Begin to revise mining model to align with the Company's latest forecast assumptions and conservatism mechanic.
Brantley, Chase	7/27/2022	0.6	Participate in call with mining management team to discuss weekly updates.
Lal, Arjun	7/27/2022	1.0	Meeting with M. Boyce (Willis Towers Watson) to review industry compensation.
Lal, Arjun	7/27/2022	1.1	Correspondence, several discussions with A. Ciriello (A&M), human resources (CEL) regarding payroll provider issues / deposits.
Lal, Arjun	7/27/2022	2.3	Review of alternative investments and trial balance values for such investments.
Brantley, Chase	7/28/2022	1.4	Create data tables in mining model to run sensitivity of BTC price and power costs by hosting provider.
Brantley, Chase	7/28/2022	1.3	Prepare for and participate in meeting to discuss mining business plan with the management team.
Brantley, Chase	7/28/2022	0.4	Prepare for call with the Centerview team to discuss mining business financial projections.
Brantley, Chase	7/28/2022	0.9	Participate in call with the Centerview team to discuss mining business financial projections.
Campagna, Robert	7/28/2022	0.9	Analysis of mining business plan using different BTC and energy costs.
Campagna, Robert	7/28/2022	1.4	Balance sheet analysis related to shortfall and comparison to coin shortfall.
Campagna, Robert	7/28/2022	1.6	Analysis of mining business plan presentation and revisions to same.
Lal, Arjun	7/28/2022	1.3	Discuss mining business plan with the management team.
Lal, Arjun	7/28/2022	1.3	Discuss Mining business financial projections with the Centerview team.

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BUSINESS PLAN

Professional	Date	Hours	Activity
Lal, Arjun	7/28/2022	1.4	Meeting with K&E team and D. Tappen (Celsius), D. Delano (Celsius) re: coin balances.
Lal, Arjun	7/28/2022	1.6	Prepare commentary for internal accounting team on variances in freeze report to prior distribution.
Lal, Arjun	7/29/2022	1.1	Discuss mining business plan with the management team.
Lal, Arjun	8/1/2022	1.3	Analyze trial balance, and comparison to coins report and investments book value.
Lal, Arjun	8/1/2022	0.7	Attend call with Celsius management to review institutional loans product strategy.
Lal, Arjun	8/2/2022	1.0	Attend call with M. Boyce (WTW) and Celsius HR team re: status of retention planning.
Lal, Arjun	8/2/2022	1.8	Analyze updated coins report.
Brantley, Chase	8/3/2022	0.3	Correspond with K&E and the Company regarding certain mining contracts.
Brantley, Chase	8/3/2022	0.5	Participate in meeting with Centerview to discuss mining business plan next steps.
Lal, Arjun	8/3/2022	0.6	Analyze institutional loans data.
Lal, Arjun	8/3/2022	1.2	Discuss latest mining business plan with Centerview team.
Lal, Arjun	8/3/2022	0.9	Conduct variance for freeze reports on institutional loan data
Lal, Arjun	8/3/2022	1.8	Analyze latest mining business plan.
Lal, Arjun	8/3/2022	0.9	Summarize institutional loans data.
Lal, Arjun	8/3/2022	1.1	Review latest coins report with K. Tang (Celsius).
Lal, Arjun	8/3/2022	0.6	Discussion of coin movements with C. Ferraro (Celsius).
Lal, Arjun	8/3/2022	1.3	Discuss mining business plan with the management team.
Brantley, Chase	8/4/2022	0.4	Read EMSA contract and prepare questions ahead of call with PPM.
Brantley, Chase	8/4/2022	0.3	Review and draft questions related to sign up of EMSA for the Company.
Brantley, Chase	8/4/2022	0.2	Follow up with the Company regarding meeting with PPM on the EMSA contract.
Brantley, Chase	8/4/2022	0.3	Participate in mining business plan call with the Company to discuss model updates.
Brantley, Chase	8/4/2022	1.2	Participate in call with the Company, A Lal and E. Lucas (A&M) and K&E to review cash and crypto movements.

Exhibit D

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BUSINESS PLAN

Professional	Date	Hours	Activity
Brantley, Chase	8/4/2022	0.2	Prepare for mining business plan call with the Company to discuss model updates.
Brantley, Chase	8/4/2022	0.4	Participate in call with the Company and PPM to review EMSA for mining business.
Lal, Arjun	8/4/2022	1.0	Attend call with Centerview team to discuss mining-side business plan.
Lal, Arjun	8/4/2022	0.9	Meeting with J. Morgan (Celsius) and L. Koren (Celsius) re: Sales & Use Taxes.
Lal, Arjun	8/4/2022	1.2	Attend meeting with Celsius management, C. Brantley and E. Lucas (A&M), K&E and Centerview teams re: crypto movements.
Lucas, Emmet	8/4/2022	1.2	Participate in follow up call with A. Lal and C. Brantley (A&M) to further discuss vendor management, cash management.
Brantley, Chase	8/5/2022	0.3	Draft mining open items list and share with Company ahead of meeting to review business plan.
Brantley, Chase	8/5/2022	0.8	Participate in mining business plan call with the Company (CEL).
Brantley, Chase	8/5/2022	0.1	Prepare for mining business plan call with the Company (CEL).
Lal, Arjun	8/5/2022	1.4	Discuss latest mining business plan with Centerview & Celsius mining management teams.
Brantley, Chase	8/6/2022	0.3	Respond to internal questions regarding mining sensitivity analysis.
Brantley, Chase	8/6/2022	0.4	Analyze the Company's most recent rig deployment schedule and compare to prior version.
Brantley, Chase	8/6/2022	0.2	Outline the economics of EMSA agreement and share with team.
Brantley, Chase	8/7/2022	0.9	Reply to questions regarding mining site build sensitivity tables and 2022 forecast.
Brantley, Chase	8/7/2022	0.2	Participate in call with E. Jin (Celsius) to discuss mining business plan open items.
Brantley, Chase	8/7/2022	0.4	Share list of open items with CEL mining team to be addressed in the mining business plan with Celsius.
Campagna, Robert	8/7/2022	1.4	Review of latest working draft of Mining business plan model and presentation.
Brantley, Chase	8/8/2022	0.5	Prepare for and participate in call with the Company, A&M and Centerview on mining business plan development.
Brantley, Chase	8/8/2022	0.6	Revise cost benefit analysis of rig shipments and prepare to share with Company.
Brantley, Chase	8/8/2022	0.2	Review Company responses to power rates assumed at mining facility in model.
Ciriello, Andrew	8/8/2022	0.5	Call with D. Leon, M. Malka, T. Ramos, M. Amir (CEL) and R. Campagna, A. Lal (A&M) regarding Israel retention program.
Lal, Arjun	8/8/2022	1.1	Attend meeting with WTW (M. Boyce, J. Gartrell), K&E (T. Schwallier) and A&M (R. Campagna) to review competitive comp study.

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Professional	Date	Hours	Activity
Lal, Arjun	8/8/2022	1.1	Discuss latest mining business plan with Centerview & Celsius mining management teams.
Lal, Arjun	8/8/2022	0.8	Attend meeting with Celsius finance team to review intercompany balances.
Brantley, Chase	8/9/2022	1.0	Participate in call with the Company Centerview, and A&M to review the mining business plan presentation.
Brantley, Chase	8/9/2022	0.3	Review latest draft of mining business plan presentation.
Brantley, Chase	8/9/2022	0.2	Review presentation materials for mining business plan deck.
Campagna, Robert	8/9/2022	1.4	Analysis of mining business plan and working model.
Lal, Arjun	8/9/2022	1.2	Discuss latest mining business plan with Centerview & Celsius mining management teams.
Lal, Arjun	8/9/2022	2.8	Develop updated coins report from company freeze report.
Brantley, Chase	8/10/2022	0.9	Revise mining sensitivity tables based on latest Company forecast.
Brantley, Chase	8/10/2022	1.2	Review and provide questions to the Company's most recent mining business plan forecast.
Brantley, Chase	8/10/2022	0.4	Analyze impact to hosting expense bridge based on Company's latest mining model.
Brantley, Chase	8/10/2022	0.2	Respond to questions re: power consultant contracts and comparison to current provider.
Campagna, Robert	8/10/2022	0.8	Prepare wind down work plan to be used in connection with headcount analysis.
Lal, Arjun	8/10/2022	1.2	Attend meeting with Celsius finance team to review intercompany balances.
Lal, Arjun	8/10/2022	0.6	Attend meeting with C. Ferraro (Celsius) and D. Tappen (Celsius), K&E team to review potential coin movement.
Campagna, Robert	8/11/2022	1.2	Review cost cutting initiatives slides prepared by Celsius team.
Lal, Arjun	8/11/2022	0.8	Meeting with M. Boyce (Willis Towers Watson) to review status of retention study.
Brantley, Chase	8/12/2022	2.0	Participate in call with the Company and debtor advisors to review Company business plan proposal.
Brantley, Chase	8/12/2022	0.5	Discussion with the Company re: timing of mining business plan and open items.
Campagna, Robert	8/12/2022	1.4	Meeting with Celsius (A. Mashinsky) to present Celsius X materials to K&E (P. Nash), Centerview (R. Kielty) and A&M (A. Lal).
Lal, Arjun	8/12/2022	1.8	Attend meeting with Celsius management, Centerview and K&E teams to discuss strategic options.
Brantley, Chase	8/14/2022	1.1	Prepare reconciliation between rig deployment schedule and latest mining business plan.

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Professional	Date	Hours	Activity
Brantley, Chase	8/14/2022	0.2	Prepare and share with team summary of reporting memorandum call with the UCC advisors.
Brantley, Chase	8/14/2022	1.7	Participate in call with the Company to review latest mining business plan model and presentation.
Brantley, Chase	8/14/2022	1.3	Review and provide comments on base case mining business plan power assumptions and forecast power costs.
Brantley, Chase	8/14/2022	0.3	Prepare for call with the Company to review latest mining business plan model and presentation.
Campagna, Robert	8/15/2022	0.9	Meeting with Celsius Mining (A. Ayalon), and Centerview (R. Kielty, B. Beasley) to discuss revised Mining plan and status to get to UCC advisors.
Lal, Arjun	8/15/2022	1.2	Discuss latest mining business plan with Centerview & Celsius mining management teams.
Lal, Arjun	8/15/2022	1.2	Discuss coin report and variances from prior period with K. Tang (Celsius).
Lal, Arjun	8/15/2022	0.8	Review explanations of intercompany balances from the company.
Brantley, Chase	8/16/2022	0.4	Review of mining business plan presentation ahead of meeting with the UCC.
Campagna, Robert	8/16/2022	0.8	Review / revise Mining business plan power point summary.
Lal, Arjun	8/16/2022	1.9	Analyze alternate investments and research data to identify Debtor ownership.
Lal, Arjun	8/16/2022	1.3	Analyze latest business plan forecast from the Celsius mining team.
Brantley, Chase	8/17/2022	0.2	Share updated mining business plan with the UCC advisors.
Brantley, Chase	8/17/2022	0.2	Prepare for meeting with the UCC advisors to discuss diligence items.
Brantley, Chase	8/17/2022	0.6	Review latest draft of mining business plan model and provide comments on assumptions.
Brantley, Chase	8/17/2022	0.9	Participate in meeting with the UCC advisors to discuss diligence items.
Campagna, Robert	8/17/2022	0.4	Partial attendance at meeting to discuss presentation to UCC related to the Mining business plan.
Campagna, Robert	8/17/2022	0.6	Review of revised Mining business plan presentation.
Lal, Arjun	8/17/2022	0.4	Attend meeting with C. Ferraro (Celsius) and D. Tappen (Celsius), K&E team to review potential coin movement.
Lal, Arjun	8/17/2022	2.4	Analyze and review updated drafts of coins reports and balance sheets as of filing date.
Lal, Arjun	8/17/2022	2.1	Develop analysis to reflect the IRR / rationale for short-term investments in the mining business.
Brantley, Chase	8/18/2022	0.8	Analyze mining presentation and compare against latest business plan delivered to the UCC advisors.

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Professional	Date	Hours	Activity
Brantley, Chase	8/18/2022	1.0	Participate in prep session call with Celsius (C. Ferraro, A. Ayalon, Q. Lawlor), Centerview (R. Kielty, B. Beasley), and A&M (A. Lal, R. Campagna) to review mining presentation ahead of meeting with the UCC advisors.
Campagna, Robert	8/18/2022	1.0	Call to discuss / edit Mining model and presentation to UCC with Celsius (C. Ferraro, A. Ayalon, Q. Lawlor), Centerview (R. Kielty, B. Beasley), and A&M (A. Lal, C. Brantley).
Campagna, Robert	8/18/2022	1.5	Call with A. Mashinsky to walk through proposed UCC presentation of go-forward business plan with Centerview (R. Kielty) and K&E (R. Kwasteniet), D. Barse and A. Carr.
Lal, Arjun	8/18/2022	0.9	Attend meeting with A.Mashinsky and Centerview team to review business plan.
Lal, Arjun	8/18/2022	1.0	Participate in call to discuss latest mining business plan with Celsius (C. Ferraro, A. Ayalon, Q. Lawlor), Centerview (R. Kielty, B. Beasley), and A&M (R. Campagna and C. Brantley).
Lal, Arjun	8/18/2022	0.7	Participate in call with D. Delano, R. Sabo (CEL), E. Lucas, C. Brantley (A&M) to discuss sending mined BTC to Celsius Mining.
Lal, Arjun	8/18/2022	1.5	Participate in call with D. Yarwood, A. Seetharaman (CEL), A. Ciriello, and P. Kinealy (A&M) for a deep dive on the company's balance sheet.
Lal, Arjun	8/18/2022	1.2	Review of presentation for mining business with Centerview and Celsius management.
Brantley, Chase	8/19/2022	0.3	Review latest rig deployment timeline at proprietary site and compare to forecast.
Brantley, Chase	8/20/2022	0.1	Respond to questions regarding security contracts for hosting sites.
Brantley, Chase	8/20/2022	0.5	Review and follow up with the Company regarding LOI for new hosting site proposal.
Brantley, Chase	8/22/2022	0.9	Participate in meeting with the Company to discuss hosting alternatives.
Brantley, Chase	8/22/2022	0.1	Prepare for meeting with the Company to discuss hosting alternatives.
Campagna, Robert	8/22/2022	1.3	Review of proposed meeting materials for UCC presentation on Kelvin.
Lal, Arjun	8/22/2022	1.3	Analyze revised sale process for mined BTC based on court order.
Lal, Arjun	8/22/2022	2.7	Analyze variances in coin balances across different report dates.
Campagna, Robert	8/23/2022	1.4	Review proposed new business contracts at mining entity.
Lal, Arjun	8/23/2022	0.8	Attend meeting with Celsius management to review mining business issues.
Lal, Arjun	8/23/2022	0.7	Attend meeting with C.Nolan (Celsius), D. Tappen (Celsius), K. Tang (Celsius) to review loan portfolio.
Brantley, Chase	8/24/2022	0.6	Prepare for and participate in meeting with A&M, Centerview and the Company to discuss business plan forecast.

Exhibit D

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Professional	Date	Hours	Activity
Brantley, Chase	8/24/2022	1.3	Participate in call with the Company to discuss alternative hosting agreements and presentation scenarios.
Campagna, Robert	8/24/2022	0.6	Call to discuss business plan with Celsius (C. Ferraro), CV (R. Kielty) and A&M (A. Lal, C Brantley)
Lal, Arjun	8/24/2022	0.4	Call with C. Ferraro (Celsius) and A. Ciriello (A&M) to finalize coin reports for distribution.
Lal, Arjun	8/24/2022	0.6	Attend meeting with C. Ferraro (Celsius) and Centerview team to discuss next steps for business plan.
Lal, Arjun	8/25/2022	1.2	Discuss with accounting team (CEL) changes to coin holdings from July 13th to August 22nd.
Campagna, Robert	8/26/2022	0.8	Prepare plan relate to development of newco business plan.
Lal, Arjun	8/26/2022	1.9	Review of management business plan model for the core platform .
Ciriello, Andrew	8/28/2022	1.2	Call with A. Frenkel (A&M) to kick off business plan workstream.
Lal, Arjun	8/28/2022	0.4	Correspond with Celsius management regarding post-petition user deposits.
Brantley, Chase	8/29/2022	0.9	Participate in call with the Company mining team to discuss status of rig deployments and hosting contracts.
Brantley, Chase	8/29/2022	0.1	Prepare for call with the Company mining team to discuss status of rig deployments and hosting contracts.
Brantley, Chase	8/29/2022	0.6	Prepare summary of contract disputes and share with team.
Frenkel, Adam	8/29/2022	1.6	Review of Investment Model.
Frenkel, Adam	8/29/2022	0.5	Meeting with B. Campagna and A. Lal to discuss project onboarding.
Frenkel, Adam	8/29/2022	2.2	Review of First Day Declaration.
Frenkel, Adam	8/29/2022	1.8	Review of UCC Meeting Deck.
Frenkel, Adam	8/29/2022	1.3	Review of Mining Model.
Lal, Arjun	8/29/2022	0.6	Correspond with company and K&E regarding responses to IRS tax notices.
Lal, Arjun	8/29/2022	0.6	Discuss business plan modelling with A.Frenkel (A&M).
Brantley, Chase	8/30/2022	0.6	Discuss with UCC advisors the key topics to be covered during call with management of the mining team.
Campagna, Robert	8/30/2022	0.9	Review draft of deck analyzing key historic mining contracts.
Frenkel, Adam	8/30/2022	0.5	A&M Team Meeting with B. Campagna, A. Lal, C. Brantley, A. Ciriello, E. Lucas, S. Colangelo.

Exhibit D

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BUSINESS PLAN

Professional	Date	Hours	Activity
Frenkel, Adam	8/30/2022	2.1	Development of business plan frameworks.
Frenkel, Adam	8/30/2022	2.3	Continued review of Celsius Investment Model.
Frenkel, Adam	8/30/2022	1.8	Review of pre-filing freeze.
Frenkel, Adam	8/30/2022	1.4	Historical P&L Reviews.
Frenkel, Adam	8/30/2022	1.5	Historical BS Reviews.
Lal, Arjun	8/30/2022	1.3	Review altcoin assets without any corresponding user deposits.
Lal, Arjun	8/30/2022	0.8	Discuss various cash items and coins balances with C. Ferraro (Celsius).
Brantley, Chase	8/31/2022	0.5	Prepare for and participate in mining special committee discussion.
Campagna, Robert	8/31/2022	0.6	Call with A. Mashinsky to discuss go-forward plan.
Frenkel, Adam	8/31/2022	1.7	Review of retail/institutional portfolio balances.
Frenkel, Adam	8/31/2022	3.2	Development of business plan frameworks.
Frenkel, Adam	8/31/2022	2.0	Historical Profitability / Market Scan Meeting with C. Ferraro, K. Tang, V. Vesnaver, B. Campagna, A. Lal.
Frenkel, Adam	8/31/2022	1.9	Review of Celsius Income statement drivers.
Frenkel, Adam	8/31/2022	1.4	Review of retail/institutional portfolio balances.
Lal, Arjun	8/31/2022	1.4	Attend discussion with Celsius management and Centerview regarding business plan & market comps.
Lal, Arjun	8/31/2022	0.8	Analyze materials from company relating to historical profitability of products.
Lal, Arjun	8/31/2022	0.5	Attend call with Celsius management to review movement of coins to Fireblocks.
Subtotal		208.6	

CASE ADMINISTRATION

Professional	Date	Hours	Activity
Domfeh, Kofi	7/14/2022	2.2	Develop post-bankruptcy filing workplan.
Hendry, Richard	7/14/2022	0.9	Document Review
Kinealy, Paul	7/14/2022	0.7	Analyze creditor matrix data adequacy and instruct team re same.

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CASE ADMINISTRATION

Professional	Date	Hours	Activity
Lal, Arjun	7/14/2022	1.9	Develop A&M post-filing workplan upon request of Celsius management.
Domfeh, Kofi	7/15/2022	0.6	Develop post-bankruptcy filing workplan.
Hendry, Richard	7/15/2022	0.3	Document Review
Kinealy, Paul	7/15/2022	0.2	Research noticing issues from Stretto team.
Kinealy, Paul	7/15/2022	0.4	Research questions from the US Trustee.
Kinealy, Paul	7/15/2022	0.4	Analyze insurance issue with Celsius team and follow up with Kirkland team re same.
Kinealy, Paul	7/15/2022	0.1	Advise Stretto team re: noticing issues.
Kinealy, Paul	7/15/2022	0.2	Advise A&M team re: questions from the US Trustee.
Lal, Arjun	7/15/2022	1.1	Update and finalize A&M workplan and next steps documents for Celsius management.
Kinealy, Paul	7/16/2022	0.3	Analyze various slides for management presentation.
Kinealy, Paul	7/16/2022	0.1	Follow up with management re: information contained in presentation.
Kinealy, Paul	7/16/2022	1.7	Analyze updated coin and customer data for K&E and advise re same.
Kinealy, Paul	7/16/2022	0.4	Update various slides for management presentation.
Kinealy, Paul	7/17/2022	1.4	Analyze updated coin and customer data for various gross and net calculations and advise re same.
Lal, Arjun	7/17/2022	1.2	Update A&M workplan.
Hendry, Richard	7/18/2022	0.7	Document Review
Kinealy, Paul	7/18/2022	2.3	Analyze updated unsecured creditor data and follow up with team re processing of same.
Kinealy, Paul	7/18/2022	0.8	Analyze matrix tracker and components for accuracy and completeness.
Allison, Roger	7/19/2022	2.7	Research and provide additional information for certain parties from the parties in interest list at the request of counsel.
Hendry, Richard	7/19/2022	0.9	Document Review
Kinealy, Paul	7/19/2022	0.4	Analyze updated conflicts data and instruct Kirkland team re same.
Kinealy, Paul	7/19/2022	1.8	Analyze supplemental coin and customer data for various gross and net calculations and follow up with Celsius re same.

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CASE ADMINISTRATION

Professional	Date	Hours	Activity
Allison, Roger	7/20/2022	2.9	Begin analysis of customer deposits to determine which parties would be run through the conflicts process.
Allison, Roger	7/20/2022	1.3	Complete analysis of customer deposits to determine which parties would be run through the conflicts process and update master conflicts listing.
Hendry, Richard	7/20/2022	0.4	Document Review
Kinealy, Paul	7/20/2022	0.4	Research utilities inquiries from Celsius and follow up re same.
Lal, Arjun	7/20/2022	0.8	Discuss PMO process with E. Antipas (Celsius).
Domfeh, Kofi	7/21/2022	0.7	Attend A&M internal case management briefing call.
Kinealy, Paul	7/21/2022	0.3	Review existing dataroom structure with Celsius operations team and advise re reorganization and data handling.
Kinealy, Paul	7/21/2022	0.4	Review creditor matrix tacker and instruct team re potential supplement.
Allison, Roger	7/22/2022	2.1	Perform additional research for the parties in interest list re: counsel request.
Allison, Roger	7/22/2022	2.3	Update the A&M parties in interest list and perform quality control procedures.
Kinealy, Paul	7/22/2022	0.3	Review new utility account requirements with Celsius and Signature Bank teams.
Kinealy, Paul	7/22/2022	0.4	Analyze updated data for potential conflicts and follow up with Celsius re same.
Kinealy, Paul	7/22/2022	0.4	Participate in call to review OCP process with Celsius and A&M teams.
Kinealy, Paul	7/22/2022	0.2	Review key dates tracker and instruct Kirkland and Celsius teams re same.
Kinealy, Paul	7/22/2022	0.9	Review updated creditor matrix tracker and analyze database for accuracy and completeness.
Kinealy, Paul	7/22/2022	1.2	Research issues from Kirkland team and follow up with Celsius re same.
Colangelo, Samuel	7/25/2022	0.8	Update A&M workstream tracker file per company request.
Colangelo, Samuel	7/25/2022	0.7	Update Workplan presentation per company request ahead of weekly meeting.
Domfeh, Kofi	7/25/2022	0.4	Attend call with Debtors, K&E and A&M to discuss 2nd day hearing motions.
Brantley, Chase	7/26/2022	0.3	Coordinate call with the Company and K&E to review cash and coin movements between legal entities.
Colangelo, Samuel	7/26/2022	1.3	Update engagement letter workstreams index and include in 13-week workplan schedule.
Colangelo, Samuel	7/26/2022	0.3	Call with A. Ciriello to discuss A&M workplan and calendar.

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CASE ADMINISTRATION

Professional	Date	Hours	Activity
Domfeh, Kofi	7/26/2022	0.7	Attend A&M internal case management briefing call (R. Campagna, A. Lal, A. Ciriello, C. Brantley, et al).
Kinealy, Paul	7/26/2022	1.2	Research additional inquiries from K&E and advise K&E re same.
Kinealy, Paul	7/27/2022	0.7	Analyze updated creditor data for inclusion in the matrix and instruct team re same.
Kinealy, Paul	7/27/2022	0.2	Review and revise slides re various workstreams for upcoming management presentation.
Kinealy, Paul	7/27/2022	0.3	Research noticing issues from Stretto team and advise re same.
Lal, Arjun	7/27/2022	1.3	Start development of a 'PMO' presentation for review with the company.
Allison, Roger	7/28/2022	1.2	Update the A&M parties in interest list and perform quality control procedures.
Domfeh, Kofi	7/28/2022	1.6	Attend call with debtors and advisors (K&E and Centerview) to discuss Ch. 11 strategy.
Domfeh, Kofi	7/28/2022	0.6	Attend A&M internal case management briefing call (R. Campagna, A. Lal, A. Ciriello, C. Brantley, et al).
Kinealy, Paul	7/28/2022	0.6	Research supplemental noticing inquiries from Stretto team and advise Stretto re same.
Kinealy, Paul	7/28/2022	0.5	Participate in Thursday status call with Celsius, Kirkland and A&M teams.
Lal, Arjun	7/28/2022	2.3	Review and edit slides for PMO presentation.
Lal, Arjun	7/28/2022	1.1	Provide comments re: cash flow graphs for presentation.
Kinealy, Paul	7/29/2022	0.3	Review updated matrix tracker and analyze database for accuracy and completeness.
Kinealy, Paul	7/29/2022	0.7	Research additional notice parties from Kirkland and instruct Stretto re processing of same.
Kinealy, Paul	7/30/2022	0.3	Review matrix tracker and follow up with Stretto and A&M teams re open items.
Kinealy, Paul	8/1/2022	0.3	Review and revise management reporting slides and advise A&M team re same.
Kinealy, Paul	8/1/2022	1.7	Research inquiries from Kirkland and follow up with Celsius team and Kirkland re same.
Lal, Arjun	8/1/2022	2.1	Draft summary slides for weekly PMO presentation for Celsius management.
Lal, Arjun	8/1/2022	1.8	Review cash flow and reporting calendar slides for PMO meeting.
Brantley, Chase	8/2/2022	0.3	Coordinate meeting with K&E and the Company to review cash and crypto movements.
Kinealy, Paul	8/2/2022	1.4	Research additional asset and liability inquiries from Kirkland and follow up with Celsius and Kirkland teams re same.

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CASE ADMINISTRATION

Professional	Date	Hours	Activity
Kinealy, Paul	8/3/2022	1.3	Research various entity level asset and liability questions from Kirkland and advise Kirkland re same.
Kinealy, Paul	8/3/2022	0.3	Research noticing inquiry from Kirkland and Stretto and advise Kirkland re same.
Lal, Arjun	8/3/2022	1.7	Review updated draft of PMO slides for management.
Kinealy, Paul	8/4/2022	0.8	Partially participate in conference call with Kirkland, Celsius and with C. Brantley and K. Domfeh (A&M) re: coin movements and processes related to same.
Kinealy, Paul	8/4/2022	0.7	Research creditor inquiries from Kirkland and advise Kirkland re same.
Kinealy, Paul	8/5/2022	0.3	Review creditor inquiry from Stretto and follow up with Celsius re same.
Kinealy, Paul	8/5/2022	0.7	Research additional inquiries from Kirkland and follow up with Celsius re same.
Kinealy, Paul	8/6/2022	0.8	Research additional inquiries from Kirkland and follow up with Kirkland re same.
Kinealy, Paul	8/7/2022	0.4	Review certain tax issues and related status with Celsius tax and advise Kirkland team re same.
Kinealy, Paul	8/8/2022	0.6	Research inquiries from Kirkland and follow up with Celsius team and Kirkland re same.
Kinealy, Paul	8/8/2022	0.3	Review status of utility bank account and advise treasury team re handling of same.
Lal, Arjun	8/8/2022	2.2	Update A&M workplan at the request of Celsius management .
Kinealy, Paul	8/9/2022	1.8	Research additional creditor inquiries from Kirkland and follow up with Kirkland and Celsius re same.
Kinealy, Paul	8/10/2022	0.6	Review status and recovery of potential assets with Celsius team.
Kinealy, Paul	8/10/2022	1.8	Research inquiries from Kirkland and follow up with Celsius team and Kirkland re same.
Kinealy, Paul	8/11/2022	0.3	Analyze noticing inquires from Stretto and advise re same.
Kinealy, Paul	8/11/2022	1.4	Research additional inquiries from Kirkland and Celsius and advise teams re same.
Kinealy, Paul	8/11/2022	0.4	Review updated conflicts data and advise team re same.
Kinealy, Paul	8/12/2022	1.2	Research supplemental inquiries from Kirkland and follow up with Celsius team re same.
Kinealy, Paul	8/13/2022	1.4	Research supplemental inquiries from Kirkland and follow up with Celsius team re same.
Kinealy, Paul	8/14/2022	0.3	Research inquiry from Kirkland and advise team re same.
Kinealy, Paul	8/15/2022	0.3	Research inquiry from Stretto and follow up with Celsius team re same.

Exhibit D

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CASE ADMINISTRATION

Professional	Date	Hours	Activity
Kinealy, Paul	8/15/2022	1.6	Research additional inquiries from Kirkland and follow up with Celsius team and Kirkland re same.
Kinealy, Paul	8/16/2022	0.4	Call with Stretto team re: case status and options for schedules and claims process.
Kinealy, Paul	8/16/2022	0.3	Review additional data items with Stretto team and follow up with Celsius re same.
Kinealy, Paul	8/16/2022	1.6	Research supplemental inquiries from Kirkland and follow up with Celsius team re same.
Kinealy, Paul	8/18/2022	0.2	Review critical dates list from Kirkland for management reporting.
Kinealy, Paul	8/18/2022	0.6	Research creditor inquiries from Stretto and follow up with Celsius re same.
Kinealy, Paul	8/18/2022	0.7	Prepare overview slides for future reporting obligations for management meeting.
Kinealy, Paul	8/19/2022	1.3	Research inquiries from Kirkland and follow up with Celsius team re same.
Kinealy, Paul	8/19/2022	0.3	Review and revise reporting requirements tracker with Kirkland.
Kinealy, Paul	8/23/2022	0.7	Research additional questions from the US Trustee and advise Kirkland re same.
Kinealy, Paul	8/24/2022	0.2	Review weekly reporting schedule and advise updates re same.
Kinealy, Paul	8/29/2022	0.3	Review updated conflicts data and advise team re same.
Kinealy, Paul	8/30/2022	0.4	Partial participation in call with A&M team re: workstream status and issues re: same.
Brantley, Chase	8/31/2022	0.3	Coordinate follow up meeting with the UCC advisors and the Company's mining team.
Kinealy, Paul	8/31/2022	1.1	Research various inquiries from Kirkland and advise team re same.
Subtotal		93.3	

CASH FORECASTS

Professional	Date	Hours	Activity
Brantley, Chase	7/14/2022	0.1	Respond to questions from the Company re: non-debtor affiliate payments.
Brantley, Chase	7/14/2022	0.8	Analyze report of week ending July 15 payment run and reconcile against bank transactions.
Brantley, Chase	7/14/2022	0.2	Correspond with the Company re: pre-filing transactions and bank reconciliation.
Campagna, Robert	7/14/2022	0.7	Analysis of cash position / actuals as of the filing date.
Lal, Arjun	7/14/2022	0.6	Attend meeting with Mining business management to review cash flow.

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CASH FORECASTS

Professional	Date	Hours	Activity
Lal, Arjun	7/14/2022	0.9	Examine updates in latest cash flow forecast.
Lucas, Emmet	7/14/2022	1.2	Reconcile professional fees forecast, outstanding retainers based on payments ahead of filing date.
Lucas, Emmet	7/14/2022	0.9	Reconcile bank activity to prepetition payments authorized via internal accounts payable data.
Lucas, Emmet	7/14/2022	0.4	Update cash flow forecast for updated tax assumptions.
Lucas, Emmet	7/14/2022	0.9	Update cash schematic per comments received from K&E.
Lucas, Emmet	7/14/2022	1.6	Update cash flow forecast assumptions based on removal of Israel from filing population.
Brantley, Chase	7/15/2022	0.4	Further discussions with the Company re: reconciliation of pre-filing transactions.
Brantley, Chase	7/15/2022	0.2	Correspond with the Company and K&E re: brokerage account closure.
Brantley, Chase	7/15/2022	0.1	Respond to questions from the Company re: non-debtor affiliate subcontractor payments.
Brantley, Chase	7/15/2022	0.5	Participate in call with the treasury team to review pre-filing transactions and discuss bank reconciliation.
Brantley, Chase	7/15/2022	0.4	Continue to assist the Company is reconciliation of pre-filing payments.
Brantley, Chase	7/15/2022	0.2	Prepare high level summary bridge between Company liquidity forecast and cash flow model.
Brantley, Chase	7/15/2022	0.3	Correspond with the Company and K&E re: non-debtor affiliate payments.
Campagna, Robert	7/15/2022	1.2	Analysis of mining site build out budget and comparison to 13WCF.
Campagna, Robert	7/15/2022	0.8	Cross check analysis of updated 13WCF reflective of all pre filing activities and requested first day relief.
Campagna, Robert	7/15/2022	0.6	Analysis of liquidity by region.
Ciriello, Andrew	7/15/2022	0.4	Correspond with K&E and A&M teams regarding ability to pay certain pre-petition liabilities.
Ciriello, Andrew	7/15/2022	0.4	Call with T. Ramos (CEL) to prepare for payroll meeting with management.
Ciriello, Andrew	7/15/2022	0.5	Update bank communications materials to send to banks upon entry of interim cash management order.
Lal, Arjun	7/15/2022	1.3	Prepare communications with D. Delano (CEL) to bank regarding cash management.
Lal, Arjun	7/15/2022	1.9	Reconcile key assumptions in GK8 liquidity forecast with inputs provided by local finance team.
Lal, Arjun	7/15/2022	1.9	Examine updates in latest cash flow forecast, variance bridges to previous versions.

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CASH FORECASTS

Professional	Date	Hours	Activity
Lucas, Emmet	7/15/2022	0.2	Participate in call with D. Delano (CEL) to discuss bank activity, prepetition payments made.
Lucas, Emmet	7/15/2022	1.9	Prepare liquidity forecast slides, supporting detail for presentation with management.
Lucas, Emmet	7/15/2022	1.9	Build model mechanics in cash flow forecast for bank account level detail for legal entity forecasting.
Lucas, Emmet	7/15/2022	0.8	Analyze brokerage contracts as it relates to gold futures position per request of K&E.
Ciriello, Andrew	7/16/2022	0.4	Review and comment on Cyprus office closure severance analysis.
Lucas, Emmet	7/16/2022	1.8	Update model mechanics, outputs in cash flow forecast to roll forward budget to week ending July 22nd.
Brantley, Chase	7/17/2022	0.4	Outline updates for 13-week cash flow beginning with the week ending July 22.
Lucas, Emmet	7/17/2022	1.6	Build direct cash flow summary, legal entity reconciliation schedule to be included in cash distribution pack.
Lucas, Emmet	7/17/2022	0.6	Build reconciliation schedule of enterprise cash to debtor cash for amounts included in filings.
Lucas, Emmet	7/17/2022	1.2	Update non-debtor affiliate assumptions to estimate interim relief requests in cash management order.
Lucas, Emmet	7/17/2022	1.1	Actualize 13-week cash forecast for prior week activity ahead of refresh of post-petition budget.
Brantley, Chase	7/18/2022	1.2	Review and provide comments for revised 13-week cash flow beginning with the week ending July 22.
Brantley, Chase	7/18/2022	0.3	Review and provide comments for filing date cash reconciliation schedule.
Brantley, Chase	7/18/2022	1.1	Review and provide comments on revised 13-week cash flow and bridge to prior forecast.
Campagna, Robert	7/18/2022	0.7	Assess impact on mining business of no BTC sales for interim period.
Campagna, Robert	7/18/2022	1.4	Review and revise 13WCF projections based upon forward looking 13 weeks. Assess cash burn over next 30 days in advance of hearing.
Lal, Arjun	7/18/2022	1.4	Review actual cash flow data from prior week.
Lucas, Emmet	7/18/2022	1.1	Build weekly cash flow forecast for Israel to calculate minimum liquidity scenarios.
Lucas, Emmet	7/18/2022	1.4	Prepare first day cash flow summary support to supplement hearings for interim period cash activity.
Lucas, Emmet	7/18/2022	1.6	Prepare historical cash flow actuals package per request of Y. Choi (CEL).
Lucas, Emmet	7/18/2022	0.2	Correspond with K&E regarding interim period relief for non-debtor affiliates.
Lucas, Emmet	7/18/2022	0.4	Update bank activity for weekly Serbia data.

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CASH FORECASTS

Professional	Date	Hours	Activity
Lucas, Emmet	7/18/2022	0.8	Update bridge to July 13th forecast for updated cash flow forecast outputs.
Lucas, Emmet	7/18/2022	1.7	Update cash flow forecast per comments of C. Brantley (A&M).
Lucas, Emmet	7/18/2022	0.9	Adjust model mechanics in cash flow forecast to calculate stand alone Cyprus activity.
Brantley, Chase	7/19/2022	1.3	Review and provide comments on revised cash flow forecast and updates to site-build timeline.
Brantley, Chase	7/19/2022	2.1	Update mining liquidity forecast based on the Company's latest rig deployment schedule.
Brantley, Chase	7/19/2022	0.6	Participate in call with E. Lucas (A&M) to discuss changes to Mining forecast in cash flow forecast.
Brantley, Chase	7/19/2022	0.2	Respond to questions from K&E re: rig sales.
Brantley, Chase	7/19/2022	0.7	Participate in follow up call with J. Fan (CEL), E. Lucas (A&M) to further discuss updates to Mining forecast.
Brantley, Chase	7/19/2022	0.6	Participate in call with J. Fan (CEL), E. Lucas (A&M) to compare Mining forecasts.
Brantley, Chase	7/19/2022	0.4	Participate in call with E. Lucas (A&M) to review budget-to-actuals for week ended July 15.
Campagna, Robert	7/19/2022	0.3	Participate on mining daily cash call with A. Ayalon, P. Holert, D. Albert, J. Fan, C. Ferraro (Celsius).
Lal, Arjun	7/19/2022	1.8	Confirm cash flow forecast incorporates comments provided by financial advisors, company.
Lucas, Emmet	7/19/2022	1.3	Update budget-to-actuals for week ended July 15 per comments from A. Lal (A&M).
Lucas, Emmet	7/19/2022	0.4	Participate in call with C. Brantley (A&M) to review budget-to-actuals for week ended July 15.
Lucas, Emmet	7/19/2022	0.6	Participate in call with C. Brantley (A&M) to discuss changes to Mining forecast in cash flow forecast.
Lucas, Emmet	7/19/2022	1.7	Update mining assumptions in cash flow forecast subsequent to conversations with C. Brantley (A&M), J. Fan (CEL).
Lucas, Emmet	7/19/2022	2.8	Build summary schedule for construction costs per company, integrate assumptions into cash flow forecast.
Lucas, Emmet	7/19/2022	0.8	Update daily cash balances/activity to categorize transactions for reconciliation to forecast.
Lucas, Emmet	7/19/2022	1.6	Build regional employee matrix to summarize notice pay impacts, timing of payroll cycles in go forward cash flow forecast.
Lucas, Emmet	7/19/2022	1.6	Adjust output schedules, language in cash flow forecast per comments from A. Lal (A&M).
Lucas, Emmet	7/19/2022	0.6	Participate in call with J. Fan (CEL), C. Brantley (A&M) to compare Mining forecasts.
Lucas, Emmet	7/19/2022	2.1	Prepare draft deliverable of budget-to-actuals report for week ended July 15.

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CASH FORECASTS

Professional	Date	Hours	Activity
Lucas, Emmet	7/19/2022	0.7	Follow up call with J. Fan (CEL), C. Brantley (A&M) to further discuss updates to Mining forecast.
Brantley, Chase	7/20/2022	0.3	Participate in call with E. Lucas (A&M) to discuss updates to cash flow forecast to push through subsequent to review.
Brantley, Chase	7/20/2022	1.1	Participate in working session with E. Lucas (A&M) to walk through cash flow forecast, adjust assumptions as discussed.
Brantley, Chase	7/20/2022	0.9	Update and share mining liquidity forecast based latest rig deployment edits from the Company.
Brantley, Chase	7/20/2022	1.4	Review and provide edits on cash forecast deck ahead of distribution.
Brantley, Chase	7/20/2022	1.2	Participate in call with A. Lal, S. Colangelo (A&M), and the Company to review open AP and payments for current week
Brantley, Chase	7/20/2022	0.6	Review and provide comments on liquidity forecast updated for latest mining assumptions.
Brantley, Chase	7/20/2022	1.2	Participate in call with A. Lal, E. Lucas (A&M) review updated cash flow forecast.
Brantley, Chase	7/20/2022	1.8	Prepare and share with mining ops summary of shipping, customs and deployment open items related to latest liquidity forecast.
Campagna, Robert	7/20/2022	0.6	Participate on mining daily cash call with A. Ayalon, P. Holert, D. Albert, J. Fan, C. Ferraro (Celsius)
Campagna, Robert	7/20/2022	1.2	Analysis of actual cash results for prior week vs. forecast and understanding of differences.
Campagna, Robert	7/20/2022	0.8	Summarize key items for update in 13WCF at mining and core businesses.
Ciriello, Andrew	7/20/2022	0.5	Call with A. Lal, C. Brantley (A&M) regarding cash controls by payment type.
Ciriello, Andrew	7/20/2022	0.3	Call with L. Workman, C. Ferraro (CEL), A. Lal (A&M) regarding credit card charges.
Ciriello, Andrew	7/20/2022	0.5	Call with M. Hall, A. Norton, T. Walsh (CEL), A. Wirtz (K&E) regarding Israel payroll for the month of July.
Colangelo, Samuel	7/20/2022	1.2	Call with A. Lal, C. Brantley (both A&M), and company to review open AP and payments for current week.
Lal, Arjun	7/20/2022	1.2	Call with C. Brantley, S. Colangelo (both A&M), and company to review open AP and payments for current week.
Lal, Arjun	7/20/2022	1.3	Finalize process for tracking of disbursements under various first day motions.
Lucas, Emmet	7/20/2022	1.2	Update Mining cash flow forecast for updated cost assumptions.
Lucas, Emmet	7/20/2022	1.3	Bridge line item construction costs at Mining in current cash flow forecast to initial estimates provided by company.
Lucas, Emmet	7/20/2022	1.4	Update Mining cash flow forecast for refined bitcoin assumptions, timing of cash impacts for company.
Lucas, Emmet	7/20/2022	0.9	Update the risks opportunities roll forward section per comments from A. Lal (A&M).

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CASH FORECASTS

Professional	Date	Hours	Activity
Lucas, Emmet	7/20/2022	1.1	Participate in working session with C. Brantley (A&M) to walk through cash flow forecast, adjust assumptions as discussed.
Lucas, Emmet	7/20/2022	0.3	Participate in call with C. Brantley (A&M) to discuss updates to cash flow forecast to push through subsequent to review.
Lucas, Emmet	7/20/2022	0.6	Participate in call with A. Lal, C. Brantley (A&M) review updated cash flow forecast.
Lucas, Emmet	7/20/2022	0.8	Build weekly, monthly summary outputs combining line item inputs from Mining, Non-Mining forecasts.
Lucas, Emmet	7/20/2022	1.4	Build out risks opportunities schedule roll forward for each cash flow forecast output to reflect potential liquidity adjustment at end of period.
Lucas, Emmet	7/20/2022	0.8	Build monthly professional fee accrual schedule to be included in cash flow forecast.
Lucas, Emmet	7/20/2022	1.2	Build monthly payroll forecast with accompanying footnotes to be included in cash flow forecast.
Lucas, Emmet	7/20/2022	2.6	Build comprehensive output Mining schedule calculating inflows related to BTC sales, outflows related to hosting/site build out/other.
Brantley, Chase	7/21/2022	0.6	Participate in working session with R. Campagna, A. Lal, E. Lucas (A&M) to review updated cash flow forecast.
Brantley, Chase	7/21/2022	0.3	Participate in call with E. Lucas (A&M) to discuss updates to accrual assumptions for operating expenses in cash flow forecast.
Brantley, Chase	7/21/2022	1.1	Prepare for and participate in call to review cash flow forecast with A. Lal (A&M), E. Lucas (A&M).
Brantley, Chase	7/21/2022	0.8	Finalize and share revised cash flow forecast and bridge to prior forecast for the week ending July 22 with the Company.
Brantley, Chase	7/21/2022	0.6	Participate in call with E. Lucas (A&M) to review updated cash flow forecast assumptions, outputs.
Brantley, Chase	7/21/2022	0.4	Participate in call with E. Lucas (A&M) to discuss bridging items in cash forecast to previously distributed version.
Campagna, Robert	7/21/2022	0.9	Participate on mining daily cash call with A. Ayalon, P. Holert, D. Albert, J. Fan, C. Ferraro.
Campagna, Robert	7/21/2022	1.4	Review updated cash flow projection and provide comments / edits.
Campagna, Robert	7/21/2022	0.5	Call with C. Brantley and E. Lucas to discuss updated cash forecast.
Lal, Arjun	7/21/2022	0.8	Review and edit actual cash flow report.
Lal, Arjun	7/21/2022	1.1	Review cash flow forecast with C. Brantley (A&M), E. Lucas (A&M).
Lucas, Emmet	7/21/2022	0.3	Participate in call with C. Brantley (A&M) to discuss updates to accrual assumptions for operating expenses in cash flow forecast.
Lucas, Emmet	7/21/2022	0.4	Participate in call with C. Brantley (A&M) to discuss bridging items in cash forecast to previously distributed version.
Lucas, Emmet	7/21/2022	2.4	Build monthly cash flow forecast for Serbia to understand potential funding requirements.

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CASH FORECASTS

Professional	Date	Hours	Activity
Lucas, Emmet	7/21/2022	0.3	Build comprehensive checks functionality into cash flow forecast to reconcile all amounts.
Lucas, Emmet	7/21/2022	0.4	Update commentary in assumptions page in cash flow forecast per comments from R. Campagna (A&M).
Lucas, Emmet	7/21/2022	0.6	Update daily cash balances/activity to categorize transactions for reconciliation to forecast.
Lucas, Emmet	7/21/2022	1.6	Update post-petition professional fee accrual assumptions, interim timing for cash flow forecast.
Lucas, Emmet	7/21/2022	0.6	Participate in call with C. Brantley (A&M) to review updated cash flow forecast assumptions, outputs.
Lucas, Emmet	7/21/2022	0.6	Participate in working session with R. Campagna, A. Lal, C. Brantley (A&M) to review updated cash flow forecast.
Brantley, Chase	7/22/2022	0.4	Discussion with Centerview re: cash forecast next steps and additional bridging items.
Brantley, Chase	7/22/2022	0.6	Participate in call with R. Campagna, A. Lal, E. Lucas (A&M), C. Ferraro (CEL), B. Beasley, D. Bendetson (Centerview) to discuss updated cash flow forecast.
Brantley, Chase	7/22/2022	0.6	Participate in call with E. Lucas (A&M) to review cash flow forecast, bridge of Mining liquidity to previous distribution.
Campagna, Robert	7/22/2022	0.6	Call with Centerview (B. Beasley, R. Kielty), Company (C. Ferraro) and A&M (C. Brantley) to discuss updated views on cash needs.
Ciriello, Andrew	7/22/2022	0.6	Review and comment on proposed payments for the week ending 7/22.
Colangelo, Samuel	7/22/2022	1.2	Review current and prior week bank activity and tag disbursements to reflect pre- and post-petition payment activity.
Lal, Arjun	7/22/2022	2.7	Review and edit updated cash flow and liquidity forecast.
Lucas, Emmet	7/22/2022	0.6	Participate in call with C. Brantley (A&M) to review cash flow forecast, bridge of Mining liquidity to previous distribution.
Lucas, Emmet	7/22/2022	0.6	Participate in call with R. Campagna, A. Lal, C. Brantley (A&M), C. Ferraro (CEL), B. Beasley, D. Bendetson (Centerview) to discuss updated cash flow forecast.
Lucas, Emmet	7/22/2022	1.6	Update cash flow forecast following discussion with C. Ferraro (CEL), A&M.
Lucas, Emmet	7/22/2022	0.6	Update daily cash balances/activity to categorize transactions for reconciliation to forecast.
Lucas, Emmet	7/22/2022	2.1	Build bridge of mining forecasts to previous distribution included in DIP teaser.
Brantley, Chase	7/25/2022	0.3	Review spend estimates for site build vendors against latest liquidity forecast.
Brantley, Chase	7/25/2022	0.2	Participate in call with E. Lucas (A&M) to discuss roll forward of cash flow forecast, bridge to prior distribution.
Brantley, Chase	7/25/2022	0.4	Outline summarized view of latest cash forecast and assumptions.
Brantley, Chase	7/25/2022	0.5	Prepare for and participate in call with the Company regarding post-petition use of credit cards.

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CASH FORECASTS

Professional	Date	Hours	Activity
Campagna, Robert	7/25/2022	0.7	Prepare summary one pager on cash flow for board / special committee.
Campagna, Robert	7/25/2022	0.4	Participate on mining daily cash call with A. Ayalon, P. Holert, D. Albert, J. Fan, C. Ferraro.
Ciriello, Andrew	7/25/2022	0.5	Call with L. Lamesh, N. Schleifer, D. Leon, (CEL), S. Lloyd (CVP) and A. Lal (A&M) regarding GK8 liquidity forecast and funding strategy.
Ciriello, Andrew	7/25/2022	0.5	Call with C. Ferraro, L. Workman, D. Delano (CEL) and A. Lal, C. Brantley (A&M) to discuss plans for credit card program.
Lal, Arjun	7/25/2022	2.1	Create executive summary and additional edits to cash flow pack.
Lal, Arjun	7/25/2022	1.2	Analyze credit card usage and requirements going forward.
Lal, Arjun	7/25/2022	1.1	Discuss sales & use tax implications from the purchase of mining equipment.
Lucas, Emmet	7/25/2022	1.3	Update model mechanics, outputs in cash flow forecast to roll forward budget from previous week distribution.
Lucas, Emmet	7/25/2022	0.3	Analyze historical activity provided by the company to confirm historical funding cadence, amounts to Israel.
Lucas, Emmet	7/25/2022	0.7	Bridge updated ending liquidity positions to previously distributed cash flow forecast.
Lucas, Emmet	7/25/2022	1.4	Build monthly cash flow forecast for Israel to understand potential funding requirements.
Lucas, Emmet	7/25/2022	0.2	Participate in call with C. Brantley (A&M) to discuss roll forward of cash flow forecast, bridge to prior distribution.
Lucas, Emmet	7/25/2022	0.2	Participate in call with E. Jones (K&E) to discuss intercompany funding covered in cash management motion.
Lucas, Emmet	7/25/2022	1.6	Prepare draft deliverable of budget-to-actuals report for week ended July 22.
Lucas, Emmet	7/25/2022	0.9	Prepare consolidated output schedule for cash flow forecast for A. Lal (A&M) for discussion of liquidity with broader group.
Brantley, Chase	7/26/2022	0.5	Review with the Company mining near term liquidity forecast.
Brantley, Chase	7/26/2022	0.2	Outline for team the open items with non-debtor affiliate forecast.
Brantley, Chase	7/26/2022	0.4	Participate in call with A. Norton (Company) to discuss non-debtor affiliate payroll.
Brantley, Chase	7/26/2022	0.9	Review and provide comments on budget to actuals for the week ending July 22.
Brantley, Chase	7/26/2022	0.3	Review and provide comments on liquidity forecast PMO slide for management presentation.
Brantley, Chase	7/26/2022	1.1	Review and provide comments on year to date cash spend and bank account reconciliation.
Brantley, Chase	7/26/2022	0.4	Review of near term cash disbursements in cash forecast for week ending July 29.

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CASH FORECASTS

Professional	Date	Hours	Activity
Brantley, Chase	7/26/2022	0.8	Participate in call with E. Lucas, A. Ciriello (A&M) regarding payroll forecast.
Campagna, Robert	7/26/2022	0.9	Review budget vs. actual cash reporting from prior week and make inquiries re: variances.
Campagna, Robert	7/26/2022	0.3	Participate on mining daily cash call with Celsius (A. Ayalon, P. Holert, D. Albert, J. Fan, C. Ferraro).
Ciriello, Andrew	7/26/2022	2.5	Prepare weekly payroll forecast through year end based on revised employee roster data.
Ciriello, Andrew	7/26/2022	0.2	Correspond with T. Ramos (CEL) and H. Hockberger, A. Wirtz (K&E) regarding proposed payments for the week ending 7/29.
Ciriello, Andrew	7/26/2022	0.2	Call with H. Hockberger (K&E) regarding upcoming payroll funding disbursements.
Ciriello, Andrew	7/26/2022	0.5	Call with E. Lucas (A&M) regarding severance plan and payroll forecast.
Ciriello, Andrew	7/26/2022	0.2	Call with D. Tappen (CEL) and A. Lal (A&M) regarding post-petition coin movements.
Ciriello, Andrew	7/26/2022	0.1	Call with A. Norton (CEL) regarding Mining payroll.
Ciriello, Andrew	7/26/2022	0.4	Call with A. Norton (CEL) regarding Cyprus payroll.
Ciriello, Andrew	7/26/2022	0.2	Call with A. Lal (A&M) regarding payments to payroll processor.
Ciriello, Andrew	7/26/2022	0.9	Call with A. Lal (A&M) regarding initial asset recoveries analysis and upcoming payroll funding disbursements.
Ciriello, Andrew	7/26/2022	1.2	Create schedule of wires to and disbursements from payroll processor and reconcile existing pre-funding balance.
Lal, Arjun	7/26/2022	0.7	Review payroll run for non-Debtor Cyprus.
Lal, Arjun	7/26/2022	1.3	Discuss cryptocurrency restrictions with D. Tappen (Celsius).
Lal, Arjun	7/26/2022	1.9	Analyze cash flow forecasts for adequate funding needs at non-debtor affiliates.
Lucas, Emmet	7/26/2022	0.6	Update Mining disbursement forecast for updated amounts, assumptions provided by the company.
Lucas, Emmet	7/26/2022	2.7	Update mechanics, assumptions in payroll forecast to account for regional severance assumptions, timing of payroll cycles.
Lucas, Emmet	7/26/2022	0.7	Update liquidity summary output schedules in cash flow forecast per comments from A. Lal (A&M).
Lucas, Emmet	7/26/2022	0.7	Update daily cash balances/activity to categorize transactions for reconciliation to forecast.
Lucas, Emmet	7/26/2022	0.4	Update cash flow forecast for ad hoc retention payments, other non-recurring items.
Lucas, Emmet	7/26/2022	0.4	Update budget-to-actuals for week ended July 22 per comments from A. Lal (A&M).

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CASH FORECASTS

Professional	Date	Hours	Activity
Lucas, Emmet	7/26/2022	0.8	Participate in call with C. Brantley, A. Ciriello (A&M) regarding severance and payroll forecast.
Lucas, Emmet	7/26/2022	0.5	Participate in call with A. Ciriello (A&M) regarding severance plan and payroll forecast.
Lucas, Emmet	7/26/2022	0.4	Participate in call with A. Ciriello (A&M) regarding severance and payroll forecast.
Lucas, Emmet	7/26/2022	0.3	Correspond with M. Ilic (CEL) on cash reconciliation on bank statements.
Lucas, Emmet	7/26/2022	1.7	Reconcile employee population from prior register to updated data provided by the company to understand go forward headcount population.
Brantley, Chase	7/27/2022	0.6	Participate in call with E. Lucas (A&M) to review preliminary version of cash flow forecast for week ending July 29.
Brantley, Chase	7/27/2022	0.8	Review cash forecast for latest headcount assumptions.
Brantley, Chase	7/27/2022	0.4	Reconcile mining invoices to latest site build capex forecast.
Brantley, Chase	7/27/2022	0.3	Prepare and share intercompany loan summary with K&E.
Brantley, Chase	7/27/2022	0.6	Participate in call with E. Lucas (A&M), Y. Choi, K. Tang (CEL) to review cash flow forecast.
Brantley, Chase	7/27/2022	0.9	Participate in call with E. Lucas (A&M) to walk through updates to cash flow forecast, adjust assumptions.
Ciriello, Andrew	7/27/2022	0.8	Call with E. Lucas (A&M) to discuss payroll forecast, accruals in each region for headcount reductions.
Ciriello, Andrew	7/27/2022	0.4	Correspond with E. Lucas (A&M) regarding payroll forecast.
Ciriello, Andrew	7/27/2022	1.0	Call with T. Ramos, M. Hall, A. Norton (CEL) and C. Brantley (A&M) regarding payroll for the period ending 7/29.
Colangelo, Samuel	7/27/2022	1.4	Assemble liquidity forecast graph and monthly liquidity table based on cash model for inclusion in PMO deck.
Lal, Arjun	7/27/2022	0.9	Discuss intercompany cash transactions with the K&E team.
Lal, Arjun	7/27/2022	1.3	Review cryptocurrency transfers with several members of management and K&E.
Lal, Arjun	7/27/2022	1.2	Provide commentary to E. Lucas (A&M) on cash flow actuals pack prepared for prior week.
Lal, Arjun	7/27/2022	0.9	Discuss balance sheet & coin holdings with R. Kwasteniet (K&E) and R. Campagna (A&M).
Lucas, Emmet	7/27/2022	0.9	Reconcile payroll outputs between supporting schedules, inputs to outputs in cash flow forecast.
Lucas, Emmet	7/27/2022	1.2	Update cash flow forecast per comments of C. Brantley (A&M).
Lucas, Emmet	7/27/2022	0.2	Update cash flow forecast for new contractor payments.

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CASH FORECASTS

Professional	Date	Hours	Activity
Lucas, Emmet	7/27/2022	1.3	Build summary schedule of payroll related impacts in each region to complement updated cash flow forecast amounts.
Lucas, Emmet	7/27/2022	0.9	Build weekly historical cash summaries for mining, non-mining groups to reflect direct cash flows of the debtors.
Lucas, Emmet	7/27/2022	0.7	Refresh model mechanics to create liquidity profile chart for weekly meeting with management.
Lucas, Emmet	7/27/2022	0.8	Update lease activity calculations to account for potential rejection impacts in cash flow forecast.
Lucas, Emmet	7/27/2022	1.1	Create consolidate schedule of actuals for graphic included in weekly presentation with management.
Lucas, Emmet	7/27/2022	0.6	Participate in call with C. Brantley (A&M), Y. Choi, K. Tang (CEL) to review cash flow forecast.
Lucas, Emmet	7/27/2022	0.9	Participate in call with C. Brantley (A&M) to walk through updates to cash flow forecast, adjust assumptions.
Lucas, Emmet	7/27/2022	0.6	Participate in call with C. Brantley (A&M) to review preliminary version of cash flow forecast for week ending July 29.
Lucas, Emmet	7/27/2022	0.8	Participate in call with A. Ciriello (A&M) to discuss payroll forecast, accruals in each region for headcount reductions.
Brantley, Chase	7/28/2022	0.9	Update liquidity output schedules from mining model to support cash forecast.
Brantley, Chase	7/28/2022	1.3	Prepare mining cash flow bridge between Company liquidity forecast and cash flow model.
Brantley, Chase	7/28/2022	0.5	Prepare for and participate in meeting to payroll forecast in cash flow model with the Company.
Brantley, Chase	7/28/2022	0.7	Participate in call with D. Tappen, L. Koren, Y. Tsur (CEL), L. Wasserman, E. Jones, J. Mudd, A. Golic (K&E) and A. Lal, E. Lucas, A. Ciriello (A&M) regarding mapping of coin movements throughout the overall coin management system.
Brantley, Chase	7/28/2022	0.2	Outline updates to receipts in cash flow forecast related to certain non-customer loans.
Ciriello, Andrew	7/28/2022	0.7	Call with D. Tappen, L. Koren, Y. Tsur (CEL), L. Wasserman, E. Jones, J. Mudd, A. Golic (K&E) and A. Lal, C. Brantley, E. Lucas (A&M) regarding mapping of coin movements throughout the overall coin management system.
Ciriello, Andrew	7/28/2022	0.6	Call with C. Ferraro, T. Ramos, R. Tokar, A. Parker (CEL) and C. Brantley (A&M) regarding cash flow forecast to present at Executive Committee during the week ending 8/5.
Ciriello, Andrew	7/28/2022	0.5	Call with C. Brantley, S. Colangelo (A&M) regarding proposed wages payments for the week ending 7/29.
Lal, Arjun	7/28/2022	1.0	Meeting with J. Morgan (Celsius) and L. Koren (Celsius) re: Sales & Use Taxes.
Lucas, Emmet	7/28/2022	0.7	Call with D. Tappen, L. Koren, Y. Tsur (CEL), L. Wasserman, E. Jones, J. Mudd, A. Golic (K&E) and A. Lal, C. Brantley, A. Ciriello (A&M) regarding mapping of coin movements throughout the overall coin management system.
Brantley, Chase	7/29/2022	1.2	Review and provide comments for revised cash flow pack and bridge to prior forecast.

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CASH FORECASTS

Professional	Date	Hours	Activity
Brantley, Chase	7/29/2022	0.2	Share historical vendor spend analysis with the Company as part of forecast review.
Brantley, Chase	7/29/2022	0.8	Review and provide comments for update payroll forecast and supporting schedule in cash flow model.
Brantley, Chase	7/29/2022	0.5	Prepare for and participate in call with the Company to review management output slides for presentation.
Brantley, Chase	7/29/2022	1.5	Finalize and share liquidity outputs from mining model as part of cash flow model update.
Brantley, Chase	7/29/2022	0.6	Prepare for and participate in call to review cash flow forecast with A. Lal, E. Lucas (A&M).
Brantley, Chase	7/29/2022	1.1	Review and provide comments on vendor spend in revised cash flow forecast.
Campagna, Robert	7/29/2022	0.8	Prepare summary report of cash opportunities for SC of Board.
Campagna, Robert	7/29/2022	0.7	Prepare summary template for cash for exco meeting.
Campagna, Robert	7/29/2022	1.1	Analysis of updated cash flow forecast and bridge.
Colangelo, Samuel	7/29/2022	0.9	Review current week bank activity and tag disbursements to reflect pre- and post-petition payment activity.
Lal, Arjun	7/29/2022	0.6	Review of cash flow forecast with C. Brantley, E. Lucas (A&M).
Lal, Arjun	7/29/2022	1.1	Discuss revised cash flow forecast with C. Ferraro (Celsius), K. Tang (Celsius).
Lucas, Emmet	7/29/2022	0.7	Working session with C. Brantley, A. Lal (A&M) to walk through updated cash flow forecast.
Lucas, Emmet	7/29/2022	1.9	Update cash flow forecast for revised go forward headcount assumptions.
Lucas, Emmet	7/29/2022	1.4	Adjust cash flow forecast for revised post-petition accounts payable assumptions.
Lucas, Emmet	7/29/2022	0.9	Update bridge, commentary to July 21st forecast per internal comments.
Brantley, Chase	8/1/2022	0.4	Correspond with the Company re: funding of GK8.
Brantley, Chase	8/1/2022	1.5	Review and provide comments on mining supporting appendix pages in cash flow pack.
Brantley, Chase	8/1/2022	1.1	Respond to comments and update non-debtor affiliate forecast.
Brantley, Chase	8/1/2022	1.1	Participate in call with A. Lal, E. Lucas (A&M) to review comments on cash flow forecast.
Brantley, Chase	8/1/2022	0.2	Finalize and share non-debtor affiliate forecast with the Company.
Brantley, Chase	8/1/2022	1.2	Review and provide comments on non-debtor affiliate forecast ahead of distribution to Company.

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CASH FORECASTS

Professional	Date	Hours	Activity
Ciriello, Andrew	8/1/2022	0.5	Call with J. Golding, J. Layiwola (CEL), H. Hockberger, A. Golic (K&E) and A. Lal (A&M) regarding withheld accounts.
Ciriello, Andrew	8/1/2022	0.4	Call with C. Ferraro, L. Lamesh (CEL) and S. Lloyd (CVP) to discuss GK8 funding needs.
Ciriello, Andrew	8/1/2022	0.4	Correspond with management regarding funding plan for non-debtor entities.
Ciriello, Andrew	8/1/2022	1.1	Working with E. Lucas (A&M) to review payroll forecast, reconciliations of bank activity to employee registers.
Colangelo, Samuel	8/1/2022	0.4	Working session with E. Lucas (A&M) to review bank transactions, reconcile activity to cap tracking budgets.
Lal, Arjun	8/1/2022	1.2	Meeting with GK8 management to review cash flow / business update and funding need.
Lal, Arjun	8/1/2022	2.3	Review of updated cash flow forecast.
Lal, Arjun	8/1/2022	0.8	Correspond with management re: funding of GK8.
Lucas, Emmet	8/1/2022	1.3	Reconcile historical payroll data by payroll cycle to refine forecast timing, assumption amounts.
Lucas, Emmet	8/1/2022	1.1	Working with A. Ciriello (A&M) to review payroll forecast, reconciliations of bank activity to employee registers.
Lucas, Emmet	8/1/2022	0.4	Working session with S. Colangelo (A&M) to review bank transactions, reconcile activity to cap tracking budgets.
Lucas, Emmet	8/1/2022	1.7	Update model mechanics in cash flow forecast to roll forward into week ending August 5th.
Lucas, Emmet	8/1/2022	1.9	Update mapping, output schedules in cash flow forecast package per comments from A. Lal (A&M).
Lucas, Emmet	8/1/2022	0.8	Update daily cash balances/activity to categorize transactions for reconciliation to forecast.
Lucas, Emmet	8/1/2022	0.4	Update assumptions, presentation of monthly Israel forecast to determine hypothetical liquidity issues.
Lucas, Emmet	8/1/2022	1.1	Build bridge of refreshed mining, non-mining forecast to distribution provided to company on July 21st.
Lucas, Emmet	8/1/2022	0.8	Reconcile historical construction costs to updated forecast for assumption updates.
Lucas, Emmet	8/1/2022	1.8	Prepare estimate outstanding balance schedule for various advisors to facilitate accounting cut off, booking of earned expenses.
Lucas, Emmet	8/1/2022	1.8	Prepare draft deliverable of budget-to-actuals report for week ended July 29.
Lucas, Emmet	8/1/2022	1.1	Participate in call with A. Lal, C. Brantley (A&M) to review comments on cash flow forecast.
Lucas, Emmet	8/1/2022	0.9	Adjust timing in cash flow forecast for temporary items identified in July 29th budget-to-actuals.
Brantley, Chase	8/2/2022	0.6	Participate in call with A. Ciriello, E. Lucas (A&M), A. Wirtz (K&E), K. Burrer (GT) to discuss US payroll impacts with Insperity.

Exhibit D

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CASH FORECASTS

Professional	Date	Hours	Activity
Brantley, Chase	8/2/2022	0.7	Participate in call with A. Lal, E. Lucas (A&M) to review further updates to cash flow forecast to provide to UCC.
Brantley, Chase	8/2/2022	1.4	Review and provide comments on cash flow bridge and supporting commentary.
Brantley, Chase	8/2/2022	1.4	Review and provide comments on latest draft cash forecast ahead of sharing with the UCC advisors.
Brantley, Chase	8/2/2022	1.3	Participate in call with A. Lal (A&M) to discuss revised cash flow and bridge from prior version.
Brantley, Chase	8/2/2022	1.1	Participate in call with A. Ciriello, E. Lucas (A&M) to review cash flow forecast, discuss reconciliation of payroll activity.
Ciriello, Andrew	8/2/2022	0.4	Correspond with P. Schwallier, P. Walsh, A. Wirtz (K&E) regarding insider list and projected severance payments.
Ciriello, Andrew	8/2/2022	3.0	Correspond with K. Burrer (Greenberg), P. Walsh, K. Wirtz, H. Hockberger (K&E) and C. Brantley, E. Lucas (A&M) regarding payroll cash flow forecast.
Ciriello, Andrew	8/2/2022	0.6	Participate in call with C. Brantley, E. Lucas (A&M), A. Wirtz (K&E), K. Burrer (GT) to discuss US payroll impacts with Insuperity..
Colangelo, Samuel	8/2/2022	1.2	Assemble monthly AP spend projections for updated spend analysis and cash model.
Lal, Arjun	8/2/2022	1.3	Discuss revised cash flow and bridge from prior version with C. Brantley (A&M).
Lucas, Emmet	8/2/2022	0.9	Build footnotes schedule in cash flow forecast to describe line item detail in output schedules.
Lucas, Emmet	8/2/2022	0.6	Participate in call with A. Ciriello, C. Brantley (A&M), A. Wirtz (K&E), K. Burrer (GT) to discuss US payroll impacts with Insuperity.
Lucas, Emmet	8/2/2022	0.8	Update payroll assumptions for UK, Cyprus per comments from company surrounding notice period pay.
Lucas, Emmet	8/2/2022	1.2	Bridge employee level payroll in Serbia from July pay register to update benefit, tax assumption amounts.
Lucas, Emmet	8/2/2022	2.6	Update output schedules in cash flow forecast package to consolidate information per comments from A. Lal (A&M).
Lucas, Emmet	8/2/2022	1.1	Prepare July bridge of actuals to forecast for Insuperity to provide cash flow activity as it relates to payroll deposits.
Lucas, Emmet	8/2/2022	1.1	Participate in call with A. Ciriello, C. Brantley (A&M) to review cash flow forecast, discuss reconciliation of payroll activity.
Lucas, Emmet	8/2/2022	0.7	Participate in call with A. Lal, C. Brantley (A&M) to review further updates to cash flow forecast to provide to UCC.
Brantley, Chase	8/3/2022	0.2	Provide comments for retainer balance estimates for professionals ahead of sharing with the Company.
Brantley, Chase	8/3/2022	1.2	Review and provide final comments on cash forecast for the week ending August 5.
Brantley, Chase	8/3/2022	0.6	Participate in call with K. Domfeh, E. Lucas (A&M), C. Ferraro, K. Tang (CEL) to review cash flow forecast, balance sheets.
Brantley, Chase	8/3/2022	0.3	Participate in call with E. Lucas (A&M) to update mining forecast in consolidated cash flow pack.

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Brantley, Chase	8/3/2022	0.4	Revise and share non-debtor historical spend file with Company for review.
Brantley, Chase	8/3/2022	0.2	Respond to questions regarding certain contractor invoices.
Brantley, Chase	8/3/2022	0.2	Provide comments on cash forecast receipts for the week ending August 5.
Brantley, Chase	8/3/2022	0.3	Provide comments on cash forecast assumptions and footnotes page for the week ending August 5.
Brantley, Chase	8/3/2022	0.4	Finalize and share with Centerview bridge to DIP lender cash forecast.
Ciriello, Andrew	8/3/2022	0.3	Analyze list of Israeli employees receiving payments during July / August.
Ciriello, Andrew	8/3/2022	0.3	Review and comment on payroll processor deposit reconciliation analysis.
Ciriello, Andrew	8/3/2022	0.5	Call with T. Walsh (CEL) regarding remaining separation payments for Israel employees.
Colangelo, Samuel	8/3/2022	0.6	Add disbursement tags for reconciliation of interim cap tracking payments.
Colangelo, Samuel	8/3/2022	0.7	Update liquidity projection for weekly presentation.
Colangelo, Samuel	8/3/2022	0.6	Analyze bank activity from latest cash model for inclusion in FDM tracker.
Lal, Arjun	8/3/2022	1.2	Attend meeting to review weekly vendor disbursements with A. Parker (Celsius), M. Khandwala (Celsius).
Lucas, Emmet	8/3/2022	0.4	Update risks/opportunities section in cash flow forecast based on updated assumptions provided by company.
Lucas, Emmet	8/3/2022	2.6	Bridge updated forecast for week ending August 5th to forecast from July 2nd used in DIP teaser pack.
Lucas, Emmet	8/3/2022	0.6	Participate in call with K. Domfeh, C. Brantley (A&M), C. Ferraro, K. Tang (CEL) to review cash flow forecast, balance sheets.
Lucas, Emmet	8/3/2022	0.9	Reconcile accounting records by advisor to estimate assumed retention balance by advisor as of petition date per request of Y. Tsur (CEL).
Lucas, Emmet	8/3/2022	1.8	Incorporate comments from A. Lal, C. Brantley (A&M) into cash flow forecast, prepare updated output schedules for management.
Lucas, Emmet	8/3/2022	0.3	Participate in call with C. Brantley (A&M) to update mining forecast in consolidated cash flow pack.
Lucas, Emmet	8/3/2022	1.1	Prepare historical summary of 2022 cash disbursements at Israel by category.
Lucas, Emmet	8/3/2022	0.4	Update commentary in executive summary in cash flow forecast per comments from A. Lal (A&M).
Brantley, Chase	8/4/2022	1.0	Prepare and share bridge between Company's mining P&L and cash flow forecast.
Ciriello, Andrew	8/4/2022	0.4	Call with A. Norton, T. Walsh (CEL) and E. Lucas (A&M) regarding Israel July payroll.

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Ciriello, Andrew	8/4/2022	0.2	Correspond with A. Norton (CEL) and T. Collins, P. Walsh, A. Wirtz (K&E) regarding bonus payments.
Lal, Arjun	8/4/2022	1.2	Analyze actual cash flows and variances to prior forecast.
Lal, Arjun	8/4/2022	1.1	Provide comments to cash flow forecast package.
Lal, Arjun	8/4/2022	2.8	Review updated cash flow model, and analyze variances to prior forecast.
Lucas, Emmet	8/4/2022	0.4	Call with A. Norton, T. Walsh (CEL) and A. Ciriello (A&M) regarding Israel July payroll.
Lucas, Emmet	8/4/2022	1.1	Participate in call with M3, A. Lal, C. Brantley (A&M) to discuss coin balance, cash forecasts.
Lucas, Emmet	8/4/2022	1.0	Participate in follow up call with company, K&E to discuss historical cash/coin movement, tracking of transactions.
Lucas, Emmet	8/4/2022	1.1	Prepare output summary cash schedule reflecting liquidity possibilities with potential risks/opportunities.
Lucas, Emmet	8/4/2022	0.7	Update bridge to prior forecast for updated assumptions pushed through cash flow forecast.
Lucas, Emmet	8/4/2022	1.6	Update cash flow forecast for comments received from A. Lal (A&M).
Brantley, Chase	8/5/2022	0.3	Discuss with Centerview updates to latest cash flow forecast based on rig deployment schedule.
Brantley, Chase	8/5/2022	0.4	Finalize and share latest cash flow projections for internal review.
Brantley, Chase	8/5/2022	0.2	Verify supporting schedule from the Company ties to cash inflows related to investments.
Lucas, Emmet	8/5/2022	0.6	Update daily cash balances/activity to categorize transactions for reconciliation to forecast.
Lucas, Emmet	8/5/2022	0.4	Update payroll forecast for new contractor assumptions.
Lucas, Emmet	8/5/2022	0.3	Update receivables in cash flow forecast for updated files provided by company.
Lucas, Emmet	8/5/2022	1.4	Prepare bridge to historical forecasts based on current assumptions for mining, non-mining per request of Centerview.
Brantley, Chase	8/6/2022	0.4	Finalize and share revised cash flow forecast and cash actuals with the UCC.
Brantley, Chase	8/6/2022	0.9	Participate in call with E. Lucas (A&M), M3 Partners to discuss intercompany funding, cash flow forecasting assumptions.
Brantley, Chase	8/6/2022	1.2	Revise the mining cash forecast to reflect the latest rig deployment and other assumption changes.
Brantley, Chase	8/6/2022	1.1	Review and provide comments for revised cash flow forecast and bridge to prior distribution.
Brantley, Chase	8/6/2022	0.3	Correspond with K&E regarding interco transaction approvals and loan documentation.

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Brantley, Chase	8/6/2022	0.8	Participate in call with E. Lucas (A&M) to discuss updates to cash flow forecast, updated assumptions language.
Campagna, Robert	8/6/2022	1.2	Review / analysis of updated 13WCF prior to sharing with UCC advisors.
Lal, Arjun	8/6/2022	0.6	Attend call with M3 team to discuss cash management.
Lucas, Emmet	8/6/2022	0.2	Prepare non-debtor affiliate intercompany funding summary schedule for M3 Partners.
Lucas, Emmet	8/6/2022	1.6	Update cash flow model for updated mining assumptions, adjust output schedules for new presentation.
Lucas, Emmet	8/6/2022	0.8	Prepare updated bridges, commentary from refreshed forecast to various previous distributions of forecast materials.
Lucas, Emmet	8/6/2022	0.6	Prepare post-petition actuals package for mining, non-mining, consolidated per request of M3 Partners.
Lucas, Emmet	8/6/2022	0.4	Prepare deliverable package of weekly, monthly cash flow forecasts for M3 Partners.
Lucas, Emmet	8/6/2022	0.9	Participate in call with C. Brantley (A&M), M3 Partners to discuss intercompany funding, cash flow forecasting assumptions.
Lucas, Emmet	8/6/2022	0.8	Participate in call with C. Brantley (A&M) to discuss updates to cash flow forecast, updated assumptions language.
Lucas, Emmet	8/6/2022	0.4	Prepare supporting schedule of cash receipts, disbursements included in first day declaration.
Campagna, Robert	8/7/2022	0.6	Coordinate w/r/t version of 13WCF that can be shared with Committee members.
Lucas, Emmet	8/7/2022	0.9	Create condensed forecast pack for UCC with updated pro forma adjustments, mining assumptions.
Brantley, Chase	8/8/2022	0.3	Preliminary review of variance analysis for the week ending August 5.
Brantley, Chase	8/8/2022	0.4	Participate in call with E. Lucas (A&M) to discuss budget-to-actuals for week ended August 5th.
Colangelo, Samuel	8/8/2022	0.6	Analyze bank activity from latest cash model for inclusion in FDM tracker.
Colangelo, Samuel	8/8/2022	0.6	Add disbursement tags for reconciliation of interim cap tracking payments.
Lucas, Emmet	8/8/2022	1.4	Adjust timing in cash flow forecast for temporary items identified in August 5th budget-to-actuals.
Lucas, Emmet	8/8/2022	1.4	Prepare draft deliverable of budget-to-actuals report for week ended August 5th.
Lucas, Emmet	8/8/2022	0.9	Update cash balances/ rest of week activity from week ended August 5th to categorize transactions for reconciliation to forecast.
Lucas, Emmet	8/8/2022	0.4	Participate in call with C. Brantley (A&M) to discuss budget-to-actuals for week ended August 5th.
Lucas, Emmet	8/8/2022	0.6	Update daily cash balances/activity to categorize transactions for reconciliation to forecast, confirm additional activity in Israel.

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Lucas, Emmet	8/8/2022	0.7	Update professional fee forecast in cash flow for new assumptions surrounding UCC advisors.
Lucas, Emmet	8/8/2022	0.8	Update format of budget-to-actuals for week ended August 5th for preliminary comments from A. Lal (A&M).
Brantley, Chase	8/9/2022	0.2	Verify changes to week ending July 29 cash forecast with Company.
Brantley, Chase	8/9/2022	0.2	Review and respond to questions relating to the cash actuals for the week ending August 5.
Brantley, Chase	8/9/2022	0.3	Review site build capex forecast in latest version of cash forecast ahead of review with Company.
Campagna, Robert	8/9/2022	0.9	Review budget vs. actual cash reporting from prior week and make inquires re: variances.
Lal, Arjun	8/9/2022	0.7	Attend meeting with M3 and Perella Weinberg re: alternative liquidity solutions.
Lucas, Emmet	8/9/2022	1.3	Update budget-to-actuals presentation for week ended August 5th per comments of A. Lal, C. Brantley (A&M).
Lucas, Emmet	8/9/2022	0.8	Adjust expense inputs in cash flow forecast based on go forward post-petition assumptions.
Lucas, Emmet	8/9/2022	0.6	Update daily cash balances/activity to categorize transactions for reconciliation to forecast.
Lucas, Emmet	8/9/2022	0.2	Correspond with P. Kinealy (A&M) regarding status of leases, assumptions for cash flow forecast.
Lucas, Emmet	8/9/2022	0.2	Correspond with A. Ciriello (A&M) regarding payments to independent directors.
Lucas, Emmet	8/9/2022	0.9	Analyze UCC coins template to be included in presentation for UCC.
Lucas, Emmet	8/9/2022	0.3	Analyze letter agreements to analyze amounts of prepetition dollars paid to independent directors.
Brantley, Chase	8/10/2022	0.3	Participate in calls with E. Lucas (A&M) to discuss iterations of cash flow forecast.
Campagna, Robert	8/10/2022	1.8	Review cash decks in preparation for meeting with UCC.
Ciriello, Andrew	8/10/2022	0.4	Call with D. Leon, C. Ferraro and L. Lamesh (CEL) regarding GK8 funding analysis.
Colangelo, Samuel	8/10/2022	0.4	Update mining cash flow forecast for inclusion in UCC deck.
Lal, Arjun	8/10/2022	2.2	Analyze revised cash flow forecast.
Lucas, Emmet	8/10/2022	0.3	Participate in calls with C. Brantley (A&M) to discuss iterations of cash flow forecast.
Lucas, Emmet	8/10/2022	1.4	Analyze documents provided by Insperity, adjust payroll forecast assumptions.
Lucas, Emmet	8/10/2022	0.3	Participate in call with Y. Choi (CEL) to discuss weekly update to cash flow forecast, weekly bank activity.

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Lucas, Emmet	8/10/2022	1.1	Prepare multiple output packages, summary schedules for external view per request of R. Campagna (A&M).
Lucas, Emmet	8/10/2022	0.4	Prepare responses to R. Campagna (A&M) to questions regarding cash flow forecast.
Lucas, Emmet	8/10/2022	0.7	Update budget-to-actuals for week ended August 5th per comments of R. Campagna, A. Lal (A&M).
Brantley, Chase	8/11/2022	0.8	Review and prepare questions re: non-debtor affiliate forecast and budgeted amounts.
Ciriello, Andrew	8/11/2022	0.4	Participate in call with E. Lucas (A&M) to discuss updated conversations with Insperity, assumption updates to payroll forecast..
Colangelo, Samuel	8/11/2022	0.6	Verify bank activity from latest cash model for inclusion in FDM tracker.
Colangelo, Samuel	8/11/2022	0.5	Add disbursement tags for reconciliation of interim cap tracking payments.
Lal, Arjun	8/11/2022	0.7	Analyze actual cash flows for the prior week, and variance to the forecast.
Lucas, Emmet	8/11/2022	0.4	Participate in call with A. Ciriello (A&M) to discuss updated conversations with Insperity, assumption updates to payroll forecast.
Brantley, Chase	8/12/2022	0.6	Participate in call with, A. Lal, E. Lucas (A&M) to discuss cash reporting requirements.
Brantley, Chase	8/12/2022	0.5	Prepare for and participate in call with Centerview and Houlihan re: DIP process.
Brantley, Chase	8/12/2022	1.0	Prepare for and participate in call with the UCC advisors re: budgeting.
Campagna, Robert	8/12/2022	0.5	Internal A&M call to discuss reporting requirements and proposed weekly deck.
Campagna, Robert	8/12/2022	1.1	Call with A&M (A. Lal, C. Brantley) and M3 (S. Herman, E. Greenhaus) to discuss cash management order, limitations, and reporting.
Campagna, Robert	8/12/2022	1.6	Draft proposed reporting package to be shared with UCC advisors.
Ciriello, Andrew	8/12/2022	0.4	Update employee roster and payroll forecast based on revised headcount data received from management.
Ciriello, Andrew	8/12/2022	0.2	Call with T. Ramos (CEL) regarding disbursement to payroll processor the periods ending 8/26 and 9/9.
Ciriello, Andrew	8/12/2022	0.2	Call with D. Delano (CEL) regarding proposed payments for the week ending 8/12.
Colangelo, Samuel	8/12/2022	0.3	Add disbursement tags for reconciliation of interim cap tracking payments.
Colangelo, Samuel	8/12/2022	0.4	Update bank activity from latest cash model for inclusion in FDM tracker.
Lal, Arjun	8/12/2022	0.8	Discuss weekly cash reporting dashboard in call with C. Brantley (A&M) and E. Lucas (A&M).
Lucas, Emmet	8/12/2022	0.6	Participate in call with A. Lal, C. Brantley (A&M) to discuss cash reporting requirements.

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Lucas, Emmet	8/12/2022	0.9	Update week-to-date cash balances/activity to categorize transactions for reconciliation to forecast.
Lucas, Emmet	8/12/2022	0.7	Build BTC mined supporting schedule to be included in distribution of cash and coin report.
Lucas, Emmet	8/12/2022	1.3	Perform multiple iterations of updates to cash and coin report based on internal comments.
Lucas, Emmet	8/12/2022	1.4	Adjust output schedules, prepare output packages of cash flows and related analysis for each analysis group.
Lucas, Emmet	8/12/2022	2.2	Build model mechanics in cash forecast model for tracking, reconciliation of all mining payments against forecasted payments.
Lucas, Emmet	8/12/2022	0.2	Correspond with A. Ciriello (A&M) regarding timing of US payroll funding to Insperity.
Lal, Arjun	8/13/2022	0.7	Attend meeting with C. Ferraro (Celsius), K. Tang (Celsius) to review cash flow pack.
Lucas, Emmet	8/13/2022	0.3	Amend cash and coin report for redistribution per comments from C. Brantley (A&M).
Brantley, Chase	8/14/2022	0.4	Review of latest site build capex forecast and outline update for cash model.
Brantley, Chase	8/14/2022	0.7	Prepare reconciliation of remaining rigs to be shipped and forecast shipping and customs in August 6 cash flows.
Colangelo, Samuel	8/14/2022	1.2	Assemble mining capital expenditure actuals and forecast report for 2022.
Lucas, Emmet	8/14/2022	0.4	Analyze historical capex summary prepared by S. Colangelo (A&M), adjust presentation for deliverable.
Brantley, Chase	8/15/2022	0.6	Participate in call with E. Lucas (A&M), P. Holert, J. Fan (CEL) to review updated assumptions in mining model, deployment assumptions.
Brantley, Chase	8/15/2022	0.4	Outline proposed reporting requirements and feasibility with the Company ahead of call to review available data.
Brantley, Chase	8/15/2022	0.4	Participate in call with E. Lucas (A&M), D. Albert (CEL) to discuss site build out costs in forecast period.
Brantley, Chase	8/15/2022	0.7	Review of latest site build forecast and compare updated timing of deployment to August 6 liquidity forecast.
Campagna, Robert	8/15/2022	1.2	Prepare separate Core vs. Mining cash projections and email to UCC regarding associated reporting pursuant to second interim cash management motion.
Colangelo, Samuel	8/15/2022	0.9	Review prior week bank actuals and include in FDM tracker file with payment tags on disbursements.
Lal, Arjun	8/15/2022	0.4	Participate in call to discuss cash flow reporting with C. Brantley (A&M) and A. Ciriello (A&M).
Lal, Arjun	8/15/2022	1.1	Attend meeting with C. Ferraro and Centerview team to discuss potential stETH monetization.
Lucas, Emmet	8/15/2022	1.7	Prepare draft deliverable of budget-to-actuals report for week ended August 12.
Lucas, Emmet	8/15/2022	0.8	Prepare historical activity package for cash flows by group for M3 diligence request.

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Lucas, Emmet	8/15/2022	0.9	Prepare updated liquidity forecast deliverables per request of M3.
Lucas, Emmet	8/15/2022	0.4	Update capex historical summary schedule per comments from C. Brantley (A&M).
Lucas, Emmet	8/15/2022	0.4	Participate in call with C. Brantley (A&M), D. Albert (CEL) to discuss site build out costs in forecast period.
Lucas, Emmet	8/15/2022	0.2	Correspond with L. Wasserman (K&E), D. Delano (CEL) regarding details of adequate assurance account.
Lucas, Emmet	8/15/2022	1.4	Build intercompany tracking template from bank activity inputs for reconciliation of intercompany transfers.
Lucas, Emmet	8/15/2022	1.2	Adjust timing in cash flow forecast for temporary items identified in August 12th budget-to-actuals.
Lucas, Emmet	8/15/2022	0.6	Participate in call with C. Brantley (A&M), P. Holert, J. Fan (CEL) to review updated assumptions in mining model, deployment assumptions.
Brantley, Chase	8/16/2022	0.2	Call with A. Ciriello (A&M) to discuss latest cash flow forecast.
Brantley, Chase	8/16/2022	0.6	Respond to questions from the Company regarding mining disbursements in filed cash flow budget.
Brantley, Chase	8/16/2022	1.9	Review and prepare detailed outline of draft weekly report to satisfy all reporting requirements.
Brantley, Chase	8/16/2022	0.4	Prepare bridge between filed hosting cash disbursements and P&L.
Campagna, Robert	8/16/2022	0.6	Analysis of coin report variances.
Campagna, Robert	8/16/2022	0.6	Analysis of Bitfinex loans and repayments.
Ciriello, Andrew	8/16/2022	0.2	Call with C. Brantley (A&M) to discuss latest cash flow forecast.
Colangelo, Samuel	8/16/2022	0.3	Calls with E. Lucas to review bank actuals and CV cap tracking for UCC reporting package.
Colangelo, Samuel	8/16/2022	0.4	Update cash reporting package to reflect CV payments from prior two-week period.
Lal, Arjun	8/16/2022	1.5	Analyze actual cash flow for the prior week, and variance against forecast.
Lucas, Emmet	8/16/2022	1.1	Build new mining, non-mining output schedules to be used in recurring external reporting package.
Lucas, Emmet	8/16/2022	1.6	Build mined bitcoin roll forward schedule to incorporate into external distribution package.
Lucas, Emmet	8/16/2022	1.2	Build draft reporting package with cash inputs, incorporating additional support regarding critical vendors, first day motion tracking.
Lucas, Emmet	8/16/2022	0.3	Participate in calls with S. Colangelo (A&M) to review bank actuals, critical vendor cap tracking for UCC reporting package.
Lucas, Emmet	8/16/2022	0.9	Update cash reporting package per comments from C. Brantley (A&M).

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Lucas, Emmet	8/16/2022	0.9	Update presentation on first day motion cap tracking schedule to include in external distribution package.
Brantley, Chase	8/17/2022	0.9	Prepare preliminary view of liquidity impacts based on revised mining business plan.
Brantley, Chase	8/17/2022	0.6	Respond to questions and provide comments for the week ending August 12 report weekly report.
Brantley, Chase	8/17/2022	0.1	Respond to questions from the Company re: tax assumptions in August 6 forecast.
Brantley, Chase	8/17/2022	0.7	Review and provide additional comments on preliminary draft of weekly report for the week ending August 12.
Brantley, Chase	8/17/2022	0.3	Review and prepare responses for the alternative liquidity proposals from the UCC advisors.
Brantley, Chase	8/17/2022	0.4	Participate in call with A. Lal, E. Lucas (A&M) to review cash flow forecast, weekly reporting package.
Campagna, Robert	8/17/2022	0.5	Call with Celsius (C. Ferraro, A. Parker, A. Alisie, D. Tappen) and K&E (R. Kwasteniet) to discuss coin movements.
Campagna, Robert	8/17/2022	1.3	Analysis / reconciliation of coin movement between 7/13 and 7/29.
Campagna, Robert	8/17/2022	0.5	Call related to Bitfinex loans and repayments with Celsius (C. Ferraro, R. Sabo, K. Tang), Centerview (R. Kielty, B. Beasley) and A&M (A. Lal).
Campagna, Robert	8/17/2022	1.1	Prepare assessment of updated funding needs proforma for Bitfinex collections.
Ciriello, Andrew	8/17/2022	0.4	Review and comment on proposed independent contractor payments for the week ending 8/19.
Ciriello, Andrew	8/17/2022	0.3	Call with D. Leon, C. Ferraro, L. Lamesh (CEL) and A. Lal, C. Brantley (A&M) regarding GK8 funding analysis.
Colangelo, Samuel	8/17/2022	0.4	Review bank activity from latest cash model to confirm consistency with FDM tracking workbook.
Lal, Arjun	8/17/2022	0.5	Attend meeting with C. Ferraro (Celsius) and Centerview team to review liquidity options.
Lal, Arjun	8/17/2022	2.1	Review of detailed balance sheet data for incremental liquidity opportunities.
Lal, Arjun	8/17/2022	0.9	Discuss GK8 liquidity with D. Leon (Celsius), C. Ferraro (Celsius) and L.Lamesh (GK8).
Lal, Arjun	8/17/2022	0.4	Participate in call with E. Lucas, C. Brantley (A&M) to review cash flow forecast, weekly reporting package.
Lucas, Emmet	8/17/2022	1.3	Update cash reporting package for follow up comments, notes from C. Brantley (A&M).
Lucas, Emmet	8/17/2022	1.1	Update cash reporting package for initial comments from A. Lal (A&M).
Lucas, Emmet	8/17/2022	1.3	Update monthly, weekly cash flow forecasts for comments from A. Lal (A&M), updated loan assumptions.
Lucas, Emmet	8/17/2022	0.2	Correspond with D. Delano (CEL) regarding cash balances at GK8.

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CASH FORECASTS

Professional	Date	Hours	Activity
Lucas, Emmet	8/17/2022	0.4	Participate in call with A. Lal, C. Brantley (A&M) to review cash flow forecast, weekly reporting package.
Brantley, Chase	8/18/2022	0.6	Finalize and share week ending August 12 weekly reporting pack with the Company ahead of UCC advisor distribution.
Brantley, Chase	8/18/2022	0.6	Finalize and share week ending August 12 weekly reporting pack with team ahead of sharing with the Company.
Brantley, Chase	8/18/2022	0.4	Revise and share updated weekly reporting pack for the week ending August 12 with team.
Brantley, Chase	8/18/2022	0.4	Partial participation in call with D. Delano, R. Sabo (CEL), A. Lal, E. Lucas (A&M) to discuss sending mined BTC to Celsius Mining.
Brantley, Chase	8/18/2022	0.8	Review and provide additional comments on rig status output page for the weekly report for the week ending August 12.
Brantley, Chase	8/18/2022	0.7	Review and provide additional comments on mined BTC roll forward for the weekly report for the week ending August 12.
Brantley, Chase	8/18/2022	0.8	Review and provide additional comments non-debtor affiliate transfer summary and entity cash flows for the weekly report for the week ending August 12.
Campagna, Robert	8/18/2022	1.3	Review cash flow results and proposed reporting package for UCC advisors. Provide edits to team.
Lal, Arjun	8/18/2022	1.7	Review and analyze latest liquidity forecast, changes from prior versions, and impact to liquidity need.
Lucas, Emmet	8/18/2022	0.4	Partial participation in call with D. Delano, R. Sabo (CEL), A. Lal, C. Brantley (A&M) to discuss sending mined BTC to Celsius Mining.
Lucas, Emmet	8/18/2022	1.1	Update rig deployment progress schedule to be included in weekly reporting package.
Lucas, Emmet	8/18/2022	1.2	Build rig location summary calculations, output schedule into weekly reporting package.
Lucas, Emmet	8/18/2022	1.3	Prepare tracker for internal review to document reporting requirements under Second Interim cash management order.
Lucas, Emmet	8/18/2022	0.8	Update cash reporting package for comments from R. Campagna (A&M).
Brantley, Chase	8/19/2022	0.3	Discuss with the Company mining team the impact of certain vendor credits and shipment timelines.
Brantley, Chase	8/19/2022	0.7	Discuss with the Company and share with team the step by step outline of the current BTC sales process.
Brantley, Chase	8/19/2022	0.5	Prepare for and participate in meeting with the Company to review hosting vendor pre-payment schedule.
Brantley, Chase	8/19/2022	2.4	Prepare comprehensive analysis of impact to August 6 cash forecast based on the Company's latest rig deployment schedule ahead of meeting with the UCC.
Brantley, Chase	8/19/2022	0.6	Analyze historical BTC sale transactions and timeline for cash movements.
Brantley, Chase	8/19/2022	0.4	Respond to questions regarding latest draft of the weekly reporting for August 12.
Campagna, Robert	8/19/2022	1.1	Review status of coin reporting by legal entity and changes between reporting dates.

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CASH FORECASTS

Professional	Date	Hours	Activity
Ciriello, Andrew	8/19/2022	0.3	Call with A. Norton (CEL) and E. Lucas (A&M) regarding Serbia payroll for August and general payroll forecasting.
Lal, Arjun	8/19/2022	0.7	Attend meeting with M3, Perella Weinberg and Centerview teams to discuss liquidity solutions.
Lucas, Emmet	8/19/2022	0.4	Update variance commentary in August 12th weekly reporting package per comments from R. Campagna (A&M).
Lucas, Emmet	8/19/2022	0.9	Update payroll assumption in cash flow forecast following call with A. Norton (CEL).
Lucas, Emmet	8/19/2022	1.2	Update model mechanics in cash flow forecast to estimate quarterly UST fees by debtor.
Lucas, Emmet	8/19/2022	0.3	Update August 12th weekly reporting package for commentary provided on site build progress for Mining.
Lucas, Emmet	8/19/2022	0.3	Prepare summary schedule for UCC for population of advisor accrual assumptions to incorporate into budget.
Lucas, Emmet	8/19/2022	1.3	Prepare July intercompany report as required under interim cash management order.
Lucas, Emmet	8/19/2022	1.2	Prepare chart of liquidity scenarios under various risks/opportunities assumptions.
Lucas, Emmet	8/19/2022	0.3	Participate in call with A. Norton (CEL) and A. Ciriello (A&M) regarding Serbia payroll for August and general payroll forecasting.
Lucas, Emmet	8/19/2022	0.2	Correspond with P. Kinealy (A&M) confirming lease assumptions for cash flow forecast.
Lucas, Emmet	8/19/2022	1.9	Build individual advisor roll forward to track amounts accrued through duration of case.
Lucas, Emmet	8/19/2022	0.3	Correspond with A. Lal, C. Brantley (A&M) regarding intercompany reporting requirements under second interim cash management order.
Brantley, Chase	8/21/2022	2.4	Implement latest uptime and energy cost assumptions in the mining cash flow model to align with Company business plan.
Brantley, Chase	8/21/2022	0.7	Prepare and share BTC sale process outline with the Company and propose timeline for sale.
Brantley, Chase	8/21/2022	0.6	Reconcile revenue and hosting discrepancies between mining cash flow and Company mining business plan.
Brantley, Chase	8/21/2022	0.3	Revise 2022 energy prices in mining cash flow based on July actuals.
Lucas, Emmet	8/21/2022	0.6	Update end of week cash balances/activity to categorize transactions for budget-to-actuals for week ended August 19.
Lucas, Emmet	8/21/2022	0.4	Correspond with E. Jones (K&E) regarding July intercompany report.
Lucas, Emmet	8/21/2022	0.9	Update July intercompany report as required under interim cash management order per comments from A. Lal (A&M).
Brantley, Chase	8/22/2022	0.6	Correspond with the Company regarding execution of BTC sale.
Brantley, Chase	8/22/2022	0.4	Participate in working sessions with E. Lucas (A&M) to review reporting items including rig status, mined BTC and hash rates for week ended August 12th weekly report.

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Professional	Date	Hours	Activity
Brantley, Chase	8/22/2022	0.6	Participate in working sessions with E. Lucas (A&M) to review cash flow forecast and non-debtor funding in response to questions from Company.
Brantley, Chase	8/22/2022	0.8	Review and provide comments on revised cash flow forecast for the week end August 26.
Brantley, Chase	8/22/2022	0.2	Share August 6 forecast with the Company adjusted for forecast receipt of certain cash flows.
Brantley, Chase	8/22/2022	2.4	Finalize hosting cash disbursements ledgers and timing of payments in the mining cash flow model.
Brantley, Chase	8/22/2022	1.8	Finalize daily mined BTC ledger by contract in mining cash flow model.
Brantley, Chase	8/22/2022	1.1	Review and compare to prior forecast the latest site-build cash forecast budget.
Ciriello, Andrew	8/22/2022	0.7	Call with E. Lucas (A&M) regarding updated headcount assumptions, notice pay assumptions.
Lal, Arjun	8/22/2022	0.5	Correspond with GK8 management regarding cash funding and payment of invoices.
Lal, Arjun	8/22/2022	2.4	Analyze actual cash flow package from prior to confirm material information, provide comments to E. Lucas (A&M).
Lucas, Emmet	8/22/2022	0.3	Prepare Exco summary cash forecast per request of K. Tang (CEL).
Lucas, Emmet	8/22/2022	0.6	Update BTC revenue forecast in cash flow for updated assumptions from company.
Lucas, Emmet	8/22/2022	1.2	Update cash flow forecast for updated capital expenditures assumptions provided by company.
Lucas, Emmet	8/22/2022	0.8	Update August 12th weekly cash reporting pack per comments from A. Lal (A&M).
Lucas, Emmet	8/22/2022	0.3	Update cash flow reporting pack for week ended August 12th for mining deployment updates.
Lucas, Emmet	8/22/2022	1.1	Update Mining stand alone forecast within model based on latest assumptions provided by company.
Lucas, Emmet	8/22/2022	1.6	Update model mechanics, outputs in cash flow forecast to roll forward budget to week ending August 26th.
Lucas, Emmet	8/22/2022	0.9	Update August 12th weekly cash reporting pack per comments from C. Brantley (A&M).
Lucas, Emmet	8/22/2022	0.4	Analyze internal data to adjust lease assumptions across organization in cash flow forecast.
Lucas, Emmet	8/22/2022	0.6	Participate in working sessions with C. Brantley (A&M) to review cash flow forecast.
Lucas, Emmet	8/22/2022	0.7	Participate in working sessions with C. Brantley (A&M) to cash reporting pack for week ended August 12th.
Lucas, Emmet	8/22/2022	0.7	Participate in call with A. Ciriello (A&M) to discuss updated headcount assumptions, notice pay assumptions.
Lucas, Emmet	8/22/2022	0.8	Finalize analysis, reconciliation of August 19th bank activity for preliminary analysis against forecast.

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Lucas, Emmet	8/22/2022	0.8	Adjust timing in cash flow forecast for temporary items identified in initial review of August 19th budget-to-actuals.
Lucas, Emmet	8/22/2022	1.4	Reconcile headcount assumptions in cash flow forecast to updated register provided by A. Ciriello (A&M).
Brantley, Chase	8/23/2022	0.3	Respond to questions from the Company relating to cash flow forecast updates.
Brantley, Chase	8/23/2022	1.2	Participate in multiple working sessions with E. Lucas (A&M) to walk through cash flow forecast, discuss assumptions.
Brantley, Chase	8/23/2022	0.2	Analyze August 19 rig status report and compare to prior report.
Brantley, Chase	8/23/2022	0.4	Further revisions to bridge of Company mining business plan and cash flow forecast.
Brantley, Chase	8/23/2022	0.3	Review draft of week ending August 26 cash forecast and discuss final updates.
Ciriello, Andrew	8/23/2022	0.3	Call with D. Leon, N. Schleifer (CEL) and S. Lloyd (CVP) regarding GK8 and Israel funding.
Ciriello, Andrew	8/23/2022	0.4	Prepare for GK8 call with GK8 and Israel management.
Ciriello, Andrew	8/23/2022	0.3	Correspond with D. Leon, C. Ferraro (CEL) and R. Campagna, A. Lal (A&M) regarding requirements under cash management order and funding for non-debtor entities.
Lal, Arjun	8/23/2022	0.3	Attend call with L. Loren (GK8), D. Leon (Celsius), C. Ferraro (Celsius) to discuss GK8 liquidity.
Lucas, Emmet	8/23/2022	0.6	Update numerical bridge to August 6th forecast for updated cash flow assumptions.
Lucas, Emmet	8/23/2022	0.3	Correspond with K&E regarding language used in cash management order describing debtor bank accounts.
Lucas, Emmet	8/23/2022	1.2	Participate in multiple working sessions with C. Brantley to walk through cash flow forecast, discuss assumptions.
Lucas, Emmet	8/23/2022	0.2	Participate in call with D. Delano (CEL) to discuss brokerage accounts ahead of discussion with UST.
Lucas, Emmet	8/23/2022	1.8	Prepare draft deliverable of budget-to-actuals report for week ended August 19.
Lucas, Emmet	8/23/2022	0.3	Update cash flow forecast for updated tax assumptions.
Lucas, Emmet	8/23/2022	0.4	Update bank activity for weekly Serbia data.
Lucas, Emmet	8/23/2022	2.3	Update cash flow forecast based on comments received from C. Brantley (A&M).
Brantley, Chase	8/24/2022	0.3	Revise and share BTC sale process steps with team and confirm status of funds.
Brantley, Chase	8/24/2022	0.3	Participate in call with A. Lal, E. Lucas, A. Ciriello (A&M) to discuss payroll forecast for the remainder of the year.
Brantley, Chase	8/24/2022	0.6	Participate in working session with A. Lal, R. Campagna, E. Lucas (A&M) to review cash flow forecast.

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Brantley, Chase	8/24/2022	1.1	Participate in working sessions with E. Lucas (A&M) to review cash flow forecast, adjust assumptions.
Brantley, Chase	8/24/2022	1.8	Prepare output deliverable of mining EBITDA to net cash flow bridge based on latest cash flow forecast.
Brantley, Chase	8/24/2022	0.4	Finalize and share week ending August 26 revised cash flow forecast and bridge presentation with the Company.
Campagna, Robert	8/24/2022	1.4	Analysis of Notional and other DeFi positions and prep of summary for counsel.
Campagna, Robert	8/24/2022	0.5	Attend coin movement report meeting with Celsius (D. Tappen, A. Alisie, A. Parker) and K&E (R. Kwasteniet, H. Hockberger).
Campagna, Robert	8/24/2022	1.7	Review and analysis related to updated cash flow forecast for Celsius.
Campagna, Robert	8/24/2022	1.3	Review / analysis related to new coin reports required by UST and UCC.
Campagna, Robert	8/24/2022	0.6	Internal A&M (A. Lal, C. Brantley, E. Lucas) meeting to discuss 13WCF update and edits to same.
Ciriello, Andrew	8/24/2022	0.3	Call with A. Lal, C. Brantley, E. Lucas (A&M) to discuss payroll forecast for the remainder of the year.
Ciriello, Andrew	8/24/2022	0.5	Call with A. Norton, T. Walsh, M. Hall (CEL) and E. Lucas (A&M) regarding US payroll for the period ending 8/26 and forecast for the month of September.
Lal, Arjun	8/24/2022	1.5	Analyze revised cash flow forecast and provide edits to output pages.
Lal, Arjun	8/24/2022	0.6	Discuss revised cash forecast with E. Lucas(A&M), R. Campagna (A&M), C. Brantley).
Lucas, Emmet	8/24/2022	1.3	Adjust model assumptions across Non-Mining business in cash flow forecast to align with updated assumptions discussed with company.
Lucas, Emmet	8/24/2022	0.3	Participate in call with A. Lal, C. Brantley, A. Ciriello (A&M) to discuss payroll forecast for the remainder of the year.
Lucas, Emmet	8/24/2022	0.3	Participate in weekly call with Y. Choi (CEL) to review updates to cash flow forecast.
Lucas, Emmet	8/24/2022	0.6	Update August 23rd balances/activity to categorize transactions for reconciliation to forecast.
Lucas, Emmet	8/24/2022	1.6	Update notice pay assumptions, payroll forecast based on reconciliation to new headcount assumptions from company.
Lucas, Emmet	8/24/2022	0.7	Update Mining supporting detail schedule in cash flow forecast for updates received from company.
Lucas, Emmet	8/24/2022	1.3	Update Mining stand alone forecast within model based on latest business plan, rig deployment schedule.
Lucas, Emmet	8/24/2022	0.8	Update bridge, supporting commentary to August 6th forecast for updated cash flow outputs in model refresh.
Lucas, Emmet	8/24/2022	1.1	Participate in working sessions with C. Brantley (A&M) to review cash flow forecast, adjust assumptions.
Lucas, Emmet	8/24/2022	1.4	Reconcile further updated headcount assumptions to cash flow forecast for updates in cash flow forecast.

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Professional	Date	Hours	Activity
Lucas, Emmet	8/24/2022	0.2	Correspond with L. Wasserman (K&E) regarding advisor forecast accrual assumptions.
Lucas, Emmet	8/24/2022	0.6	Participate in working session with A. Lal, R. Campagna, C. Brantley (A&M) to review cash flow forecast.
Lucas, Emmet	8/24/2022	0.5	Participate in call with A. Norton (CEL), A. Ciriello (A&M) to review US payroll.
Brantley, Chase	8/25/2022	1.1	Participate in call with C. Ferraro (CEL), R. Campagna, A. Lal, E. Lucas (A&M) to review week ending August 26 cash flow forecast.
Brantley, Chase	8/25/2022	0.3	Participate in call with E. Lucas (A&M) to discuss contents of August 19th weekly cash reporting pack.
Brantley, Chase	8/25/2022	0.2	Review updated fee forecast from the UCC advisors and impact on cash forecast.
Brantley, Chase	8/25/2022	0.8	Review and provide comments for the week ending August 19 report ahead of sharing with the Company and UCC advisors.
Campagna, Robert	8/25/2022	1.3	Finalize updated cash flow forecast prior to sharing with UCC advisors.
Campagna, Robert	8/25/2022	1.6	Analysis of prior week / cumulative budget vs. actual reporting and proposed weekly reporting package.
Campagna, Robert	8/25/2022	0.4	Review / respond to email regarding Bitfinex inquiries related to KYC.
Ciriello, Andrew	8/25/2022	0.6	Call with C. Brantley (A&M) to discuss payroll and subcontractor impact on cash flow forecast.
Lal, Arjun	8/25/2022	1.1	Participate in call with C. Ferraro (Celsius) to review revised cash flow forecast and weekly pack.
Lucas, Emmet	8/25/2022	0.3	Update August 19th weekly cash reporting package for comments from A. Lal (A&M).
Lucas, Emmet	8/25/2022	0.4	Update August 19th weekly cash reporting package for comments from C. Brantley (A&M).
Lucas, Emmet	8/25/2022	0.7	Update bridge to August 6th forecast for updated cash flow outputs in model refresh.
Lucas, Emmet	8/25/2022	0.3	Update professional fee forecast for updated UCC advisor accrual assumptions.
Lucas, Emmet	8/25/2022	1.1	Participate in call with C. Ferraro (CEL), R. Campagna, A. Lal, C. Brantley (A&M) to review cash flow forecast.
Lucas, Emmet	8/25/2022	0.3	Participate in call with C. Brantley (A&M) to discuss contents of August 19th weekly cash reporting pack.
Lucas, Emmet	8/25/2022	1.3	Update timing assumptions for collections, other operating expenses in cash flow forecast based on review of post-petition activity.
Brantley, Chase	8/26/2022	0.3	Review treatment of certain subcontractor invoices with K&E ahead of sharing with Celsius.
Brantley, Chase	8/26/2022	0.7	Correspond with K&E regarding non-debtor funding relief requested for 3rd interim period.
Brantley, Chase	8/26/2022	0.4	Prepare and share a schedule with K&E supporting the interim relief requested on behalf of non-debtor funding.

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CASH FORECASTS

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Brantley, Chase	8/26/2022	0.7	Analyze subcontractor invoices and reconcile pre- and post-petition amounts owed.
Brantley, Chase	8/26/2022	0.4	Call with A. Ciriello (A&M) to discuss subcontractor invoices and payroll forecast.
Brantley, Chase	8/26/2022	0.2	Participate in call with E. Lucas (A&M) to discuss general updates to cash flow forecast.
Campagna, Robert	8/26/2022	0.7	Review document summarizing reporting requirements to be appended to cash management order.
Campagna, Robert	8/26/2022	1.1	Call with M3 (J. Schiffrin, K. Ehrler, S. Herman) and A&M (A. Lal, E. Lucas, A. Ciriello, C. Brantley) to discuss prior week results, mining, and go-forward proposed reporting.
Campagna, Robert	8/26/2022	0.7	Prepare email to special committee related to updated cash flow projections.
Ciriello, Andrew	8/26/2022	0.4	Call with C. Brantley (A&M) to discuss subcontractor invoices and payroll forecast.
Ciriello, Andrew	8/26/2022	0.3	Participate in call with E. Lucas (A&M) to discuss headcount updates, other wage related items impacting cash flow forecast.
Lal, Arjun	8/26/2022	1.1	Attend meeting with M3 (J. Schiffrin, K. Ehrler, S. Herman) and A&M (B. Campagna and C. Brantley) to review cash flow forecast, reporting and mining diligence items.
Lucas, Emmet	8/26/2022	1.4	Update cash flow forecast, bridge to August 6th forecast per comments received from C. Brantley (A&M).
Lucas, Emmet	8/26/2022	0.6	Prepare summary cash flow package of outputs for company board of directors.
Lucas, Emmet	8/26/2022	0.6	Update week-to-date cash balances/activity to categorize transactions for reconciliation to forecast.
Lucas, Emmet	8/26/2022	0.2	Participate in call with L. Wasserman (K&E) to discuss ED&F brokerage account.
Lucas, Emmet	8/26/2022	0.3	Participate in call with A. Ciriello (A&M) to discuss headcount updates, other wage related items impacting cash flow forecast.
Lucas, Emmet	8/26/2022	1.2	Analyze updated cash management order to confirm language agrees with forecast, funding assumptions.
Lucas, Emmet	8/26/2022	0.4	Analyze diligence requests from M3 ahead of weekly group call.
Lucas, Emmet	8/26/2022	0.5	Prepare executive committee output for cash flow forecast per request of Y. Choi (CEL).
Lucas, Emmet	8/26/2022	0.2	Participate in call with C. Brantley (A&M) to discuss general updates to cash flow forecast.
Brantley, Chase	8/27/2022	0.3	Finalize and share responses to the Company's questions regarding certain subcontractor invoices.
Brantley, Chase	8/27/2022	0.2	Provide updates to the non-debtor cash flows for update ahead of hearing on September 1.
Brantley, Chase	8/27/2022	0.2	Review the latest site build forecast and timeline to completion with proposed changes.
Lucas, Emmet	8/27/2022	0.4	Update assumptions in cash flow forecast for Israel to determine funding needs through balance of 2022.

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CASH FORECASTS

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Brantley, Chase	8/29/2022	0.4	Provide update and discuss next steps regarding rig deployment timeline and impact to cash forecast.
Brantley, Chase	8/29/2022	0.2	Respond to questions from the Company regarding treatment of certain cash inflows.
Brantley, Chase	8/29/2022	0.3	Share with finance team cash flow bridge and high level commentary of changes to August 6 forecast.
Brantley, Chase	8/29/2022	0.4	Revise and share with Company for review status update commentary on site build progress for week ending August 26 report.
Brantley, Chase	8/29/2022	0.8	Review and provide comments on variance commentary for week ending August 26 weekly report.
Brantley, Chase	8/29/2022	0.6	Finalize and share draft of non-debtor affiliate forecast with the Company ahead of review with the UCC advisors.
Brantley, Chase	8/29/2022	0.4	Participate in call with E. Lucas (A&M), C. Ferraro, Y. Choi, K. Tang (CEL) to discuss week-over-week changes to forecast.
Brantley, Chase	8/29/2022	0.6	Analyze non-debtor affiliate forecast and request additional information from the Company.
Brantley, Chase	8/29/2022	0.8	Finalize and share draft of non-debtor affiliate forecast with team ahead of review with the UCC advisors.
Campagna, Robert	8/29/2022	0.7	Review cash burn analysis in Israel and GK8 related to local director concerns.
Colangelo, Samuel	8/29/2022	0.4	Update bank activity from latest cash model for inclusion in FDM tracker.
Colangelo, Samuel	8/29/2022	0.6	Reconcile cash model with subcontractor payments since filing.
Colangelo, Samuel	8/29/2022	0.4	Add disbursement tags for reconciliation of interim cap tracking payments.
Lal, Arjun	8/29/2022	2.3	Analyze coins details to identify total amount of stablecoins for potential monetization.
Lucas, Emmet	8/29/2022	1.7	Prepared hybrid schedule of Israel trailing actual activity, upcoming forecast liquidity to size intercompany funding requirements.
Lucas, Emmet	8/29/2022	0.3	Update Israel cash flow forecast per comments of C. Brantley (A&M).
Lucas, Emmet	8/29/2022	1.1	Update model mechanics to roll forward cash flow forecast to week ending September 2 to include in interim cash management order.
Lucas, Emmet	8/29/2022	1.2	Update timing assumptions in cash flow forecast for disbursements, BTC sales based on actuals.
Lucas, Emmet	8/29/2022	0.6	Update assumptions commentary, footnotes in cash flow forecast for week ending September 2.
Lucas, Emmet	8/29/2022	0.4	Update closing week cash balances/activity to categorize transactions for reconciliation to forecast.
Lucas, Emmet	8/29/2022	1.2	Build bridge, provide commentary on updates to cash flow forecast against distribution on August 25.
Lucas, Emmet	8/29/2022	0.2	Analyze pledge agreement governing restricted cash used as collateral for Las Vegas lease.

Exhibit D

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Lucas, Emmet	8/29/2022	0.2	Participate in call with D. Delano (CEL) to discuss ED&F brokerage, outstanding cash management requests.
Lucas, Emmet	8/29/2022	1.4	Prepare historical mining spend summary.
Lucas, Emmet	8/29/2022	1.7	Prepare draft deliverable of budget-to-actuals report for week ended August 26.
Lucas, Emmet	8/29/2022	0.4	Participate in call with C. Brantley (A&M), C. Ferraro, Y. Choi, K. Tang (CEL) to discuss week-over-week changes to forecast.
Lucas, Emmet	8/29/2022	1.1	Prepare weekly reconciliation of Mining spend to company provided source data.
Brantley, Chase	8/30/2022	0.4	Continue diligence of non-debtor affiliate historical activity ahead of final forecast distribution.
Brantley, Chase	8/30/2022	0.3	Further revisions to status update commentary on site build progress for week ending August 26 report.
Brantley, Chase	8/30/2022	0.6	Participate in call with A. Ayalon, C. Ferraro (CEL), R. Campagna, A. Lal, E. Lucas (A&M) to discuss mining updates.
Brantley, Chase	8/30/2022	0.4	Participate in call with E. Lucas (A&M) to review initial draft of September 2nd cash flow forecast.
Brantley, Chase	8/30/2022	1.2	Participate in follow up call with E. Lucas (A&M) to review updated September 2 cash flow forecast.
Brantley, Chase	8/30/2022	0.4	Share draft weekly report for the week ending August 26 with team for review ahead of distribution.
Brantley, Chase	8/30/2022	0.3	Review sold BTC for the week ending September 2 and compare against model output.
Brantley, Chase	8/30/2022	1.1	Review and provide comments for initial draft of the week end September 2 cash forecast.
Brantley, Chase	8/30/2022	0.9	Review and provide edits for the weekly report for the week ending August 26.
Campagna, Robert	8/30/2022	0.6	Follow up related to mined BTC sales for prior week to insure transactions completed.
Campagna, Robert	8/30/2022	0.8	Review draft of cash management order and supplemental reporting requirements as negotiated with UCC legal and financial advisors.
Colangelo, Samuel	8/30/2022	0.3	Reconcile cash model with subcontractor payments since filing.
Lal, Arjun	8/30/2022	2.6	Analyze cash forecast for GK8, and correspond with GK8 management and Celsius CFO regarding the same.
Lal, Arjun	8/30/2022	1.4	Analyze non-Debtor cash flow forecasts to determine funding need.
Lucas, Emmet	8/30/2022	1.2	Participate in follow up call with C. Brantley (A&M) to review updated September 2 cash flow forecast.
Lucas, Emmet	8/30/2022	0.7	Update weekly cash reporting pack for week ended August 26 for comments from C. Brantley (A&M).
Lucas, Emmet	8/30/2022	2.4	Update September 2nd cash flow forecast for comments from C. Brantley (A&M).

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CASH FORECASTS

Professional	Date	Hours	Activity
Lucas, Emmet	8/30/2022	0.6	Participate in call with A. Ayalon, C. Ferraro (CEL), R. Campagna, A. Lal, C. Brantley (A&M) to discuss mining updates.
Lucas, Emmet	8/30/2022	0.4	Participate in call with C. Brantley (A&M) to review initial draft of September 2nd cash flow forecast.
Lucas, Emmet	8/30/2022	0.2	Update Israel cash flow forecast per comments of C. Brantley (A&M).
Lucas, Emmet	8/30/2022	1.8	Update disbursement assumptions in September 2 cash flow forecast based on new information from company.
Lucas, Emmet	8/30/2022	2.4	Reconcile monthly Israel forecast to company provided budget to resize funding requirements.
Brantley, Chase	8/31/2022	0.2	Finalize and share September 2 cash forecast and bridge with the Company for review.
Brantley, Chase	8/31/2022	0.7	Prepare for and participate in call with B. Campagna and A. Lal (A&M) to review September 2 cash forecast.
Brantley, Chase	8/31/2022	0.3	Provide edits to commentary re: September 2 forecast bridge.
Brantley, Chase	8/31/2022	0.3	Respond to questions from the Company re: revised cash flow forecast for the week ending September 2.
Brantley, Chase	8/31/2022	0.4	Review and provide comments on the filing version of the cash flow forecast for the week ending September 2.
Brantley, Chase	8/31/2022	0.6	Prepare for and participate in call with the UCC advisors to review week ending September 2 cash flow forecast and bridge to prior forecast.
Campagna, Robert	8/31/2022	0.7	Prepare public view of 13WCF with view towards including as part of Cash Management Order.
Campagna, Robert	8/31/2022	0.6	Call with A. Lal and C. Brantley to discuss updated cash flow forecast and suggest edits.
Campagna, Robert	8/31/2022	0.6	Participate in weekly coin movement call with Celsius (C. Ferraro, D. Tappen, A. Alisie, A. Parker), K&E (R. Kwasteniet, H. Hockberger) and A&M (A. Ciriello).
Campagna, Robert	8/31/2022	1.4	Review of updated cash flow forecast for all Debtors, Mining and non Debtors.
Ciriello, Andrew	8/31/2022	0.6	Call with C. Ferraro, A. Alisie, A. Parker (CEL), R. Kwasteniet, H. Hockberger (K&E) and R. Campagna (A&M) to discuss potential coin movements.
Lal, Arjun	8/31/2022	1.3	Review updated cash forecast and provide comments to A&M team.
Lal, Arjun	8/31/2022	0.8	Attend call with M3 to review the latest updates to cash flow forecast.
Lal, Arjun	8/31/2022	0.6	Call with C. Brantley and B. Campagna (A&M) to discuss cash flow.
Lucas, Emmet	8/31/2022	0.2	Prepare flat file of cash flow forecast for M3.
Lucas, Emmet	8/31/2022	0.6	Prepare weekly, monthly cash flow forecast outputs for presentational changes to align with discussions with UCC advisors for budget to attach to cash management motion.

Exhibit D

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CASH FORECASTS

Professional	Date	Hours	Activity
Lucas, Emmet	8/31/2022	1.2	Update timing assumptions per discussions with C. Brantley (A&M), weekly actuals in refresh of cash flow forecast.
Lucas, Emmet	8/31/2022	0.4	Update consolidated filing view forecast for comments received from A. Lal, R. Campagna (A&M).
Lucas, Emmet	8/31/2022	0.3	Update commentary to bridge to prior forecast per comments received from C. Brantley (A&M).
Lucas, Emmet	8/31/2022	0.5	Update bridge to August 25th forecast for updated cash flow outputs in model refresh.
Lucas, Emmet	8/31/2022	0.4	Update August 30th balances/activity to categorize transactions for reconciliation to forecast.
Subtotal		563.9	

CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Bixler, Holden	7/19/2022	0.4	Review precedent draft claim form.
Kinealy, Paul	7/19/2022	0.8	Research issues related to potential claims process and follow up with Celsius re same.
Bixler, Holden	7/23/2022	0.4	Review correspondence re: crypto claims treatment.
Bixler, Holden	7/26/2022	0.8	Correspond with R. Deutsch (CEL) and K&E re: claims process.
Kinealy, Paul	7/26/2022	0.8	Research additional issues related to potential claims process and follow up with Celsius and Stretto teams re same.
Bixler, Holden	7/27/2022	2.1	Draft overview deck re: customer deposit claims.
Bixler, Holden	7/28/2022	0.5	Confer with team re: customer deposit claim overview.
Kinealy, Paul	7/28/2022	0.4	Review potential issues to claims process with A&M team and possible workarounds and follow up re same.
Raab, Emily	7/28/2022	0.6	Participate in call to discuss customer deposit claims.
Bixler, Holden	8/3/2022	0.5	Participate in conferences with B. Karpuck (Stretto) re: claims process mapping.
Kinealy, Paul	8/3/2022	0.4	Review potential claims process and related issues with Stretto team.
Bixler, Holden	8/8/2022	0.8	Review and provide comments to draft proof of claim form.
Bixler, Holden	8/8/2022	0.4	Correspond with K&E regarding draft proof of claim form.
Kinealy, Paul	8/8/2022	0.8	Review and revise supplemental data fields for claims form and advise Kirkland re same.
Kinealy, Paul	8/9/2022	0.3	Review updated coin list with Celsius team.

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Bixler, Holden	8/10/2022	0.4	Correspond with C. Ferraro (CEL) and Stretto re: filed claims.
Bixler, Holden	8/10/2022	0.5	Confer with E. Antipas (CEL) re: claims and schedule planning.
Kinealy, Paul	8/10/2022	0.3	Review processing of current claims with Stretto and instruct team re same.
Bixler, Holden	8/11/2022	0.8	Review summary re: proof of funds call.
Bixler, Holden	8/12/2022	0.7	Confer with E. Antipas (CEL) re: claim process and related items.
Zeiss, Mark	8/17/2022	1.5	Review pre-petition crypto coin data for optimal claims reconciliation
Bixler, Holden	8/18/2022	0.5	Conferences with R. Kwasteniet (K&E) and team re: claims and scheduling issues.
Bixler, Holden	8/18/2022	0.5	Further conferences with Stretto re: claims process.
Bixler, Holden	8/18/2022	0.8	Prepare summary of claims and schedules planning and correspond with team re: same.
Kinealy, Paul	8/18/2022	0.4	Call with Kirkland team re claims process and related noticing.
Kinealy, Paul	8/18/2022	0.4	Call with Stretto team re additional thoughts re claims process and related noticing.
Bixler, Holden	8/22/2022	0.3	Correspond with K&E re: claims process.
Allison, Roger	8/24/2022	0.5	Conference call with K&E re: claims process and the customized proof of claim form.
Bixler, Holden	8/24/2022	0.5	Confer with K&E and team re: proof of claim planning.
Bixler, Holden	8/24/2022	0.5	Correspond with K&E re: proof of claim issues.
Kinealy, Paul	8/24/2022	0.4	Analyze additional potential issues related to claims process and follow up with Stretto and Celsius re same.
Kinealy, Paul	8/24/2022	0.5	Call with K&E re: claims process and the customized proof of claim form.
Bixler, Holden	8/25/2022	0.4	Correspond with E. Antipas (CEL) and team re: claim process next steps.
Bixler, Holden	8/26/2022	0.3	Correspond with K&E re: bar date motion status.
Kinealy, Paul	8/26/2022	0.4	Review updates to potential claim form and discuss same with Stretto.
Bixler, Holden	8/29/2022	0.3	Correspond with E. Antipas (CEL) re: coordination of claims discussions.
Bixler, Holden	8/30/2022	0.4	Correspond with K&E re: bar date motion timeline.

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CLAIMS ADMINISTRATION & OBJECTIONS

Professional	Date	Hours	Activity
Bixler, Holden	8/30/2022	0.5	Confer with E. Antipas (CEL) and team re: customer deposit claims.
Bixler, Holden	8/31/2022	0.9	Review and provide comments to claims process notes.

Subtotal 22.7

COMMUNICATION

Professional	Date	Hours	Activity
Bixler, Holden	7/14/2022	0.7	Correspond with team re: vendor communications materials.
Bixler, Holden	7/14/2022	0.4	Correspondence and conferences with J. Rubin (CEL) re: postfiling communication planning.
Bixler, Holden	7/14/2022	1.3	Attend Las Vegas customer team communications training.
Brantley, Chase	7/14/2022	0.3	Provide updated commentary to CEL management on vendor communication strategy.
Hertzberg, Julie	7/14/2022	1.6	Edit and revise materials for customer team communications training per various comments.
Hertzberg, Julie	7/14/2022	2.7	Prepare materials re: customer team training.
Hertzberg, Julie	7/14/2022	2.1	Participate in various conferences with J. Rubin (CEL) re: customer team training.
Hertzberg, Julie	7/14/2022	1.4	Lead Las Vegas customer team communications training.
Bixler, Holden	7/15/2022	0.6	Correspond with Stretto and team re: call center issues including vendor escalations.
Bixler, Holden	7/15/2022	0.4	Review communication re: coin management activities.
Bixler, Holden	7/15/2022	1.2	Review talking points related to call center.
Hertzberg, Julie	7/15/2022	1.4	Confer with Celsius management team re: updated vendor communication materials.
Hertzberg, Julie	7/15/2022	2.7	Confirm external communications re: coin management in line with proposed language.
Hertzberg, Julie	7/15/2022	2.4	Draft vendor communication materials.
Brantley, Chase	7/16/2022	0.9	Review vendor talking points and draft outline for mining vendor outreach.
Hertzberg, Julie	7/16/2022	1.3	Confer with Celsius management team re: various escalated communications materials.
Hertzberg, Julie	7/16/2022	0.9	Review updated draft communications materials
Hertzberg, Julie	7/17/2022	0.8	Participate in various conferences with Celsius comms team re: strategy and planning.

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COMMUNICATION

Professional	Date	Hours	Activity
Bixler, Holden	7/18/2022	0.9	Review social media statement tracker re: communications strategy.
Hertzberg, Julie	7/18/2022	1.1	Review revised communications documents and provide comments to same.
Bixler, Holden	7/19/2022	0.4	Correspond with A&M team re: call center line and customer feedback.
Bixler, Holden	7/19/2022	0.8	Test Stretto call center line.
Bixler, Holden	7/19/2022	0.6	Confer with Stretto re: call center line.
Bixler, Holden	7/19/2022	1.3	Telephone conferences with J. Rubin (CEL) and team re: communications planning.
Bixler, Holden	7/19/2022	0.4	Review community messaging and correspond with A&M team re: same.
Hertzberg, Julie	7/19/2022	1.3	Participate in telephone conferences with J. Rubin (CEL) re: communications planning and strategy.
Hertzberg, Julie	7/20/2022	1.6	Confirm call center materials incorporate all comments, include required information.
Hertzberg, Julie	7/21/2022	0.9	Participate in conferences with Celsius communications team re: updated materials.
Hertzberg, Julie	7/21/2022	1.3	Review and update communications materials.
Hertzberg, Julie	7/22/2022	0.7	Conferences with team re: communications strategy.
Hertzberg, Julie	7/22/2022	0.6	Confer with Celsius management re: various upcoming communications touchpoints.
Hertzberg, Julie	7/24/2022	1.6	Draft, review and edit internal and external communications materials
Bixler, Holden	7/25/2022	0.2	Correspond with J. Rubin (CEL) and A&M team re: communications planning around same.
Bixler, Holden	7/25/2022	0.5	Review Notice of Commencement.
Hertzberg, Julie	7/25/2022	1.3	Participate in conferences with Celsius management re: notice of commencement planning.
Hertzberg, Julie	7/26/2022	1.6	Review and revise various communications documents.
Hertzberg, Julie	7/26/2022	0.6	Participate in conferences and correspondence with A&M team re: various communications issues.
Hertzberg, Julie	7/27/2022	1.7	Participate in various conferences with Celsius management team re: upcoming communications milestones.
Hertzberg, Julie	7/28/2022	2.1	Review and revise updated external messaging.
Hertzberg, Julie	7/28/2022	0.7	Participate in conferences with Celsius communications team re: updated messaging.

Exhibit D

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COMMUNICATION

Professional	Date	Hours	Activity
Bixler, Holden	7/29/2022	0.4	Review community ambassador program messaging.
Hertzberg, Julie	7/29/2022	1.1	Review various responsive communication materials and provide comments to same.
Hertzberg, Julie	7/29/2022	0.7	Participate in conferences and correspondence with Celsius team re: community messaging issues.
Bixler, Holden	8/2/2022	0.4	Review proof of claim communications.
Bixler, Holden	8/3/2022	0.4	Review correspondence with team re: proof of funds communication issues.
Bixler, Holden	8/3/2022	0.6	Review FAQ document updates and correspondence re: same.
Bixler, Holden	8/18/2022	0.8	Correspond with team and Stretto re: customer inquiry escalation.
Bixler, Holden	8/24/2022	0.6	Correspond with team and Stretto re: customer inquiry.
Bixler, Holden	8/25/2022	0.3	Correspond with company re: creditor inquiry status.
Bixler, Holden	8/29/2022	0.9	Review draft proof of funds communication.
Bixler, Holden	8/30/2022	0.6	Correspond with company and team re: inbound comms issues.
Bixler, Holden	8/31/2022	0.3	Correspond with company and A&M team re: invoice payment issue.

Subtotal 52.4

CONTRACTS

Professional	Date	Hours	Activity
Kinealy, Paul	7/14/2022	0.3	Revise draft slides for contract collection kickoff.
Kinealy, Paul	7/14/2022	0.7	Analyze leases for potential rejection and follow up with Celsius re same.
Kinealy, Paul	7/15/2022	0.3	Analyze leases for potential rejection and follow up with Celsius re same.
Bixler, Holden	7/16/2022	0.6	Confer with L. Workman (CEL) re: contract rejection process.
Bixler, Holden	7/16/2022	0.4	Correspond and confer with K&E re: contract rejection process.
Bixler, Holden	7/16/2022	2.2	Draft deck and confer with A&M team re: contract rejection process.
Bixler, Holden	7/17/2022	0.8	Confer and correspond with L. Workman (CEL) re: contract rejection process.
Bixler, Holden	7/18/2022	0.3	Correspond and confer with A&M team re: contract rejection process.

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CONTRACTS

Professional	Date	Hours	Activity
Bixler, Holden	7/18/2022	0.6	Telephone conference with L. Workman (CEL) and team re: contract process.
Bixler, Holden	7/18/2022	0.4	Correspond with K&E re: executory contract collection status and process.
Kinealy, Paul	7/25/2022	0.5	Review rejection and assumption plan with Celsius operations team re various leases and issues re same.
Kinealy, Paul	7/25/2022	0.7	Analyze various contracts and leases for potential assumption and rejection and instruct team re same.
Bixler, Holden	7/26/2022	0.6	Correspond with L. Workman (CEL) and team re: lease rejection planning.
Kinealy, Paul	7/26/2022	0.6	Analyze updated rejection damages calculation for potential lease rejections and follow up with A&M team re same.
Bixler, Holden	7/27/2022	0.4	Further correspondence with team and K&E re: planned lease rejections.
Bixler, Holden	7/29/2022	0.3	Correspond with K&E re: contract collection status.
Bixler, Holden	8/1/2022	0.5	Conferences with A. Parker (CEL) and team re: vendor contract rejection process.
Kinealy, Paul	8/1/2022	0.5	Participate in call with Celsius operations team re contract and lease assumption and rejection process and workplan.
Kinealy, Paul	8/1/2022	0.7	Research and analyze various agreements requested by Kirkland and follow up with Kirkland re same.
Kinealy, Paul	8/2/2022	0.7	Review supplemental contract data for potential assumption and rejection and related issues.
Kinealy, Paul	8/5/2022	0.3	Review landlord inquiries from Celsius and advise Celsius team re same.
Bixler, Holden	8/8/2022	0.2	Review correspondence from A&M team re: lease rejections.
Kinealy, Paul	8/8/2022	0.6	Analyze leases for scheduled rejection and instruct team re damage calculations.
Bixler, Holden	8/9/2022	1.9	Review calculations workbook re: lease rejection damages calculation.
Bixler, Holden	8/9/2022	0.4	Confer with team re: contract review planning and materials.
Bixler, Holden	8/9/2022	0.4	Correspond with L. Workman (CEL) and team re: lease rejection damages calculation.
Bixler, Holden	8/9/2022	1.4	Research and review training materials re: contract review process.
Bixler, Holden	8/9/2022	1.6	Prepare process outline re: contract rejections.
Kinealy, Paul	8/9/2022	0.4	Review status of contract compilation and applicability of certain document types with Celsius operations team.
Bixler, Holden	8/10/2022	0.9	Revise lease rejection slide per comments from company.

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CONTRACTS

Professional	Date	Hours	Activity
Bixler, Holden	8/10/2022	0.4	Correspond with L. Workman (CEL) re: same and various questions re: process.
Bixler, Holden	8/11/2022	0.3	Correspond with L. Workman (CEL) and team re: next steps on contract review project.
Bixler, Holden	8/11/2022	0.6	Conferences with team re: contract kickoff.
Bixler, Holden	8/11/2022	0.6	Rview cost estimate re: contract review project.
Bixler, Holden	8/11/2022	2.3	Review final contract collection overview deck and data template.
Bixler, Holden	8/12/2022	1.0	Conference with L. Workman (CEL) and team re: contract process.
Bixler, Holden	8/12/2022	1.4	Review lease rejection summary and damage calculation workbook.
Bixler, Holden	8/12/2022	0.2	Correspond with K&E re: lease rejection noticing.
Bixler, Holden	8/12/2022	0.7	Correspond with K&E and L. Workman (CEL) re: rejection timeline and UCC review.
Bixler, Holden	8/12/2022	0.2	Coordinate with A&M team re: lease rejection noticing.
Bixler, Holden	8/15/2022	0.8	Correspond with K&E team re: contract rejection timeline.
Bixler, Holden	8/15/2022	0.6	Review draft rejection notices and leases re: same.
Kinealy, Paul	8/15/2022	0.2	Review draft rejection notices and instruct team re same.
Bixler, Holden	8/16/2022	0.8	Review and circulate finalized exhibit re: lease rejection filing status.
Bixler, Holden	8/17/2022	0.2	Correspond with L. Workman (CEL) and K&E re: lease rejection filing status.
Bixler, Holden	8/17/2022	0.4	Review docket re: lease rejection filing status.
Kinealy, Paul	8/17/2022	0.6	Analyze supplemental contract and lease data for potential assumption and rejection and follow up with Celsius team re same.
Kinealy, Paul	8/18/2022	0.4	Research issues related to potential contract rejections and follow up with Celsius re same.
Bixler, Holden	8/19/2022	1.6	Review master contract list and various agreements re: same.
Kinealy, Paul	8/19/2022	0.6	Call with Celsius PMO team to review lease rejections and plan for vendor contract assumptions and rejections.
Kinealy, Paul	8/19/2022	0.4	Analyze various contracts for potential rejection and advise company re same.
Bixler, Holden	8/24/2022	1.0	Conference with L. Workman (CEL) and team re: contract collection status.

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CONTRACTS

Professional	Date	Hours	Activity
Bixler, Holden	8/24/2022	0.5	Confer with J. Lambros (CEL) and Stretto team re: contract review.
Bixler, Holden	8/24/2022	1.6	Review proposed vendor contract rejection detail and draft exhibit.
Kinealy, Paul	8/24/2022	0.7	Call with Celsius PMO team re contract collection process and related issues.
Kinealy, Paul	8/24/2022	0.7	Review additional contracts for potential rejection and follow up with Kirkland re same.
Kinealy, Paul	8/24/2022	0.3	Call with Stretto team re: assistance needed with data mining of contracts and related issues.
Bixler, Holden	8/25/2022	0.6	Correspond with L. Workman (CEL) and team re: landlord communication and rejected contracts.
Bixler, Holden	8/25/2022	0.8	Review contract rejection issues.
Bixler, Holden	8/25/2022	0.6	Further correspondence with K&E and team re: landlord issues.
Brantley, Chase	8/25/2022	0.3	Correspond with the Company regarding rejection of certain vendor contracts.
Kinealy, Paul	8/25/2022	0.4	Review status of contract data collection and advise team re issues re same.
Bixler, Holden	8/27/2022	1.3	Review contract extract and various contracts re: same.
Bixler, Holden	8/27/2022	0.6	Correspond with L. Workman (CEL) and team re: contract review status.
Bixler, Holden	8/29/2022	0.5	Confer with J. Lambros (CEL) re: contract update.
Bixler, Holden	8/29/2022	0.3	Correspond with K&E regarding security deposit status.
Bixler, Holden	8/29/2022	0.4	Confer with A&M team re: security deposit status.
Bixler, Holden	8/29/2022	0.5	Confer with company and Stretto re: contract review logistics.
Kinealy, Paul	8/29/2022	0.3	Call with Celsius contracts team and Stretto re data mining process and related timing.
Kinealy, Paul	8/29/2022	0.5	Call with Celsius PMO team re contract collection process and related issues.
Kinealy, Paul	8/31/2022	0.3	Review status of contract data mining and instruct team re handling of various issues.
Subtotal		46.7	

COST REDUCTION INITIATIVES

Professional	Date	Hours	Activity
Lal, Arjun	7/14/2022	1.3	Attend meeting with Human Resources team and K&E to review reduction plan.

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COST REDUCTION INITIATIVES

Professional	Date	Hours	Activity
Lal, Arjun	7/15/2022	1.2	Finalize reduction plans with Human Resources.
Ciriello, Andrew	7/16/2022	2.3	Develop schedules of existing headcount by region, department, and legal entity.
Ciriello, Andrew	7/17/2022	0.6	Call with T. Ramos (CEL), T. Collins, A. Wirtz (K&E) to discuss potential severance actions.
Ciriello, Andrew	7/17/2022	0.9	Prepare materials regarding potential severance actions to be discussed with management.
Ciriello, Andrew	7/18/2022	0.3	Prepare for meeting with management and counsel to discuss headcount and potential severance actions.
Ciriello, Andrew	7/18/2022	0.2	Call with T. Ramos, M. Hall (CEL), T. Collins, A. Wirtz (K&E) to discuss headcount and potential severance actions.
Ciriello, Andrew	7/18/2022	0.4	Review employee organizational chart and organize employee data based on departments.
Campagna, Robert	7/19/2022	1.1	Review headcount files and proposed RIFs by region w/ view towards severance by geography.
Ciriello, Andrew	7/19/2022	1.5	Analyze daily severance file and revise go forward payroll expense estimate.
Ciriello, Andrew	7/19/2022	0.7	Call with Celsius management, K&E and R. Campagna (A&M) regarding severance program.
Ciriello, Andrew	7/19/2022	0.8	Call with T. Ramos, M. Hall (CEL), A. Wirtz (K&E) regarding severance program and company insiders.
Campagna, Robert	7/20/2022	0.9	Analysis of headcount and severance by region.
Campagna, Robert	7/20/2022	0.6	Call with T. Ramos (Celsius) to discuss RIF action ands severance.
Ciriello, Andrew	7/20/2022	0.3	Analyze daily severance file and revise go forward payroll expense estimate.
Ciriello, Andrew	7/20/2022	0.6	Call with T. Ramos (CEL) and R. Campagna (A&M) regarding severance plan.
Ciriello, Andrew	7/20/2022	0.5	Review and summarize detailed severance schedule to update payroll forecast.
Ciriello, Andrew	7/21/2022	0.2	Call with P. Walsh (K&E) regarding severance program.
Ciriello, Andrew	7/21/2022	0.2	Call with R. Campagna (A&M) regarding severance program.
Ciriello, Andrew	7/22/2022	2.6	Update employee roster for recent severance actions and revise payroll expense forecast.
Ciriello, Andrew	7/22/2022	0.9	Correspond with management and advisors regarding severance plan.
Ciriello, Andrew	7/25/2022	0.5	Call with R. Campagna, A. Lal (A&M) regarding updates to severance and payroll forecast.
Ciriello, Andrew	7/25/2022	2.2	Revise severance and payroll forecasts based on updated data from management.

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COST REDUCTION INITIATIVES

Professional	Date	Hours	Activity
Ciriello, Andrew	7/25/2022	0.3	Review and comment on revised severance forecast file from management.
Campagna, Robert	7/26/2022	1.4	Phone calls with T. Ramos of Celsius regarding status of RIF action and details.
Campagna, Robert	7/26/2022	1.3	Prepare headcount and RIF summary at request of Board.
Ciriello, Andrew	7/26/2022	0.3	Call with R. Campagna, A. Lal (A&M) regarding severance analysis and payroll forecast.
Ciriello, Andrew	7/26/2022	0.4	Call with E. Lucas (A&M) regarding severance and payroll forecast.
Ciriello, Andrew	7/26/2022	0.8	Revise severance and payroll analysis based on revised input and organize data by geography.
Ciriello, Andrew	7/26/2022	0.8	Call with C. Brantley, E. Lucas (A&M) regarding severance and payroll forecast.
Lal, Arjun	7/26/2022	1.1	Review headcount reductions analysis.
Campagna, Robert	7/27/2022	0.4	Call on employee roster and comp with WTW (J. Gartrell), Celsius (T. Ramos).
Campagna, Robert	7/27/2022	0.5	Call on employee roster and comp with WTW (J. Gartrell), Celsius (T. Ramos), A&M (A. Lal).
Ciriello, Andrew	7/30/2022	1.8	Analyze revenue function to develop detailed understanding of functions and employee roster within the department.
Ciriello, Andrew	7/30/2022	2.7	Analyze strategy, legal, risk, HR and finance functions to develop detailed understanding of functions and employee roster within each department.
Ciriello, Andrew	7/30/2022	1.7	Analyze compliance function to develop detailed understanding of functions and employee roster within the department.
Ciriello, Andrew	7/31/2022	2.8	Analyze technology function to develop detailed understanding of functions and employee roster within the department.
Ciriello, Andrew	7/31/2022	2.6	Analyze operations function to develop detailed understanding of functions and employee roster within the department.
Ciriello, Andrew	8/1/2022	0.7	Correspond with HR and K&E teams regarding revised headcount list and notice pay / severance obligations.
Ciriello, Andrew	8/1/2022	1.1	Update employee roster and payroll forecast for revised data received from management.
Ciriello, Andrew	8/1/2022	0.9	Create updated headcount report requested by management to facilitate discussion on run rate payroll cost.
Ciriello, Andrew	8/2/2022	2.4	Revise employee roster, org charts and termination lists based on revised inputs from management.
Lal, Arjun	8/2/2022	0.9	Analyze and review headcount summaries and reduction plan.
Lal, Arjun	8/4/2022	2.1	Analyze latest post-reduction org charts for Celsius.
Ciriello, Andrew	8/7/2022	0.3	Review and analyze recent terminations list to update employee roster and wages payroll projections.

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COST REDUCTION INITIATIVES

Professional	Date	Hours	Activity
Ciriello, Andrew	8/7/2022	0.4	Update schedule of estimated payments related to pre-petition severance based on revised input from management.
Campagna, Robert	8/8/2022	0.8	Analysis of remaining headcount files by department.
Campagna, Robert	8/8/2022	0.2	Call with A. Ciriello (A&M) regarding headcount reduction strategy.
Ciriello, Andrew	8/8/2022	0.8	Revise employee org charts based on updated information from management.
Ciriello, Andrew	8/8/2022	0.5	Partial participation in call with T. Ramos (CEL) and R. Campagna, A. Lal (A&M) regarding Serbia and Israel retention plan.
Ciriello, Andrew	8/8/2022	1.0	Revise employee roster and payroll forecast based on revised data from management.
Ciriello, Andrew	8/8/2022	0.2	Call with R. Campagna (A&M) regarding headcount reduction strategy.
Campagna, Robert	8/9/2022	1.1	Call with A&M (A. Ciriello) and Celsius (R. Tokar, T. Ramos, M. Hall) to discuss headcount plans.
Campagna, Robert	8/9/2022	0.2	Participate in call with A. Ciriello (A&M) regarding go-forward headcount plans.
Ciriello, Andrew	8/9/2022	0.3	Update employee org charts based on updated information from management.
Ciriello, Andrew	8/9/2022	1.1	Call with T. Ramos, R. Tokar, M. Hall (CEL) and R. Campagna (A&M) regarding go-forward headcount plans.
Ciriello, Andrew	8/9/2022	0.4	Update employee roster and payroll forecast based on revised data from management.
Ciriello, Andrew	8/9/2022	0.2	Participate in call with R. Campagna (A&M) regarding go-forward headcount plans.
Campagna, Robert	8/10/2022	0.7	Call with R. Tokar at Celsius to coordinate with respect to headcount analysis and scenarios.
Ciriello, Andrew	8/10/2022	1.6	Develop work plan for future head count reduction initiatives.
Ciriello, Andrew	8/12/2022	0.5	Review and comment on presentation outlining next phase of headcount reductions.
Ciriello, Andrew	8/14/2022	1.2	Review and comment on presentation outlining next phase of headcount reductions.
Ciriello, Andrew	8/15/2022	2.2	Review revised employee reporting structure provided by management and update employee roster and org chart diagrams to reflect revised structure.
Campagna, Robert	8/16/2022	1.1	Phone calls with T. Ramos of Celsius regarding headcount analysis.
Campagna, Robert	8/16/2022	0.3	Call with A. Ciriello (A&M) regarding revised headcount reduction plan.
Ciriello, Andrew	8/16/2022	0.2	Correspond with M. Hall, T. Walsh (CEL) regarding future employee separation dates.
Ciriello, Andrew	8/16/2022	1.0	Prepare person by person Finance org chart including reconfiguration of Deployment job group.

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Professional	Date	Hours	Activity
Ciriello, Andrew	8/16/2022	0.8	Prepare person by person Legal org chart including reconfiguration of Compliance and Regulatory departments.
Ciriello, Andrew	8/16/2022	1.6	Prepare person by person Operations org chart including reconfiguration of Risk and Retail Lending departments.
Ciriello, Andrew	8/16/2022	2.1	Prepare person by person Technology org chart including reconfiguration of Product job group.
Ciriello, Andrew	8/16/2022	1.7	Review revised employee reporting structure provided by management and update employee roster and org chart diagrams to reflect revised structure.
Ciriello, Andrew	8/16/2022	0.3	Call with R. Campagna (A&M) regarding revised headcount reduction plan.
Campagna, Robert	8/17/2022	0.5	Meeting with T. Ramos of Celsius regarding department headcount.
Campagna, Robert	8/17/2022	0.2	Call with A. Ciriello (A&M) regarding updated headcount reduction strategy.
Ciriello, Andrew	8/17/2022	0.2	Call with R. Campagna (A&M) regarding updated headcount reduction strategy.
Campagna, Robert	8/18/2022	0.6	Call with T. Ramos to discuss staffing levels and plans forward.
Ciriello, Andrew	8/18/2022	0.7	Call with T. Walsh, M. Hall (CEL) regarding revised headcount reporting structure and weekly reporting cadence to ExCo.
Ciriello, Andrew	8/18/2022	2.3	Update employee roster, org charts and payroll forecast based on revised data received from management.
Campagna, Robert	8/19/2022	0.8	Calls with T. Ramos on status of HR planning.
Ciriello, Andrew	8/19/2022	0.6	Call with M. Hall, T. Walsh (CEL) to discuss revised organizational structure and headcount.
Ciriello, Andrew	8/19/2022	0.9	Create employee roster and payroll forecast based on reduced headcount scenario.
Ciriello, Andrew	8/19/2022	1.2	Create revised employee org charts based on reduced headcount scenario.
Ciriello, Andrew	8/19/2022	2.2	Create revised employee org charts based on updated data from management.
Ciriello, Andrew	8/19/2022	0.9	Revise employee roster and payroll forecast based on revised data from management.
Campagna, Robert	8/20/2022	1.4	Review and analysis related to company HR initiatives summary.
Ciriello, Andrew	8/20/2022	2.3	Create presentation materials on next phase of headcount reductions for meeting with steering committee.
Ciriello, Andrew	8/20/2022	0.8	Call with A. Lal (A&M) to discuss presentation materials for next round of headcount reductions.
Lal, Arjun	8/20/2022	0.8	Participate in call with A. Ciriello (A&M) to review headcount reduction plan.
Campagna, Robert	8/21/2022	1.1	Call with T. Ramos (CEL), A. Lal (A&M) regarding next phase of headcount reductions.

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COST REDUCTION INITIATIVES

Professional	Date	Hours	Activity
Campagna, Robert	8/21/2022	0.8	Headcount analysis and preparation of summary materials.
Ciriello, Andrew	8/21/2022	1.6	Update presentation materials on next phase of headcount reductions for meeting with steering committee.
Ciriello, Andrew	8/21/2022	1.1	Call with T. Ramos (CEL), A. Lal (A&M) regarding next phase of headcount reductions.
Ciriello, Andrew	8/21/2022	0.5	Process additional updates to presentation materials on next phase of headcount reductions for meeting with steering committee.
Ciriello, Andrew	8/21/2022	0.7	Process additional updates to presentation materials on next phase of headcount reductions for meeting with steering committee.
Lal, Arjun	8/21/2022	1.1	Attend call meeting with A. Ciriello (A&M), R. Campagna (A&M) and T. Ramos (Celsius) to review headcount reduction plan.
Campagna, Robert	8/22/2022	1.4	Review of employment agreements prior to posting as part of diligence efforts.
Campagna, Robert	8/22/2022	0.5	Call with A&M (A. Ciriello) and K&E (R. Kwasteniet, T. Schwallier, Others) to discuss proposed reduction in force.
Campagna, Robert	8/22/2022	0.9	Call with Special Committee (A. Carr, D. Barse), Celsius (T. Ramos) and A&M (A. Ciriello) to discuss organizational structure, proposed reduction in force and reporting reorg.
Ciriello, Andrew	8/22/2022	0.4	Prepare for meeting with Special Committee to discuss next phase of headcount reductions.
Ciriello, Andrew	8/22/2022	0.9	Call with Special Committee, T. Ramos (CEL), R. Campagna (A&M) to discuss next phase of headcount reductions.
Ciriello, Andrew	8/22/2022	0.5	Call with R. Kwasteniet, T. Collins (K&E) and R. Campagna (A&M) regarding next phase of headcount reductions.
Ciriello, Andrew	8/22/2022	0.3	Call with A. Lal (A&M) regarding next phase of headcount reductions and UCC reporting requests.
Ciriello, Andrew	8/22/2022	0.3	Analyze expected remaining headcount for pro forma management/staff ratio.
Lal, Arjun	8/22/2022	1.1	Analyze most recent list of reductions in headcount to assess impact to budget.
Campagna, Robert	8/23/2022	0.4	Call with D. Barse to discuss employee issues.
Ciriello, Andrew	8/23/2022	1.2	Revise payroll forecast and employee org charts based on revised data provided by management.
Campagna, Robert	8/24/2022	0.7	Call with T. Ramos (CEL) to discuss headcount planning.
Campagna, Robert	8/24/2022	0.6	Call with T. Ramos (CEL) related to resignations.
Campagna, Robert	8/26/2022	0.3	Participate on call with K&E (T. Schwallier, S. Jones, P. Walsh, C. Kassir), Celsius (T. Ramos, M. Hall) to discuss RIF list and legal analysis.
Campagna, Robert	8/26/2022	0.2	Follow up call with T. Schwallier (K&E) re: RIF action.
Campagna, Robert	8/26/2022	0.6	Review of final proposed reduction list and presentation prepared by labor counsel.

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COST REDUCTION INITIATIVES

Professional	Date	Hours	Activity
Ciriello, Andrew	8/26/2022	0.8	Prepare revised cash flow forecast based on revised list of headcount reductions.
Ciriello, Andrew	8/26/2022	0.4	Review and comment on next round of proposed headcount reductions.
Ciriello, Andrew	8/26/2022	0.3	Call with T. Ramos, M. Hall (CEL) and S. Jones, P. Walsh (K&E) regarding next round of headcount reductions.
Campagna, Robert	8/27/2022	0.8	Respond to emails related to pending reduction in force.
Campagna, Robert	8/28/2022	0.7	Analysis of compensation and heads by region.
Ciriello, Andrew	8/28/2022	0.8	Update payroll forecast for next round of head count reductions.
Ciriello, Andrew	8/28/2022	1.2	Update employee org charts and presentation materials for next round of head count reductions.
Ciriello, Andrew	8/28/2022	0.8	Analyze future planned terminations list to identify variances.
Ciriello, Andrew	8/29/2022	0.4	Correspond with K&E team regarding presentation materials for special committee detailing next round of head count reductions.
Ciriello, Andrew	8/29/2022	0.5	Compare prior headcount reduction plan with latest headcount reduction plan and correspond with management regarding variances.
Ciriello, Andrew	8/30/2022	0.3	Create summary headcount reduction slide by geography.
Ciriello, Andrew	8/31/2022	0.4	Prepare revised employee roster file at the request of M3.
Ciriello, Andrew	8/31/2022	0.3	Review and comment on proposed employee retention plan list.
Subtotal		111.9	

COURT HEARINGS

Professional	Date	Hours	Activity
Bixler, Holden	7/18/2022	1.8	Attend first day hearing re: tax and insurance motions.
Campagna, Robert	7/18/2022	2.9	Attendance at First Day Hearing as potential evidentiary witness.
Lal, Arjun	7/18/2022	2.3	Attend first day hearing re: cash management, critical vendors, and wages motions.
Campagna, Robert	8/15/2022	0.7	Hearing preparation related to Mining cash flow, rig count and business plan.
Campagna, Robert	8/15/2022	0.6	Hearing preparation related to wages motion.
Bixler, Holden	8/16/2022	0.8	Attend second day hearing re: various final orders.
Campagna, Robert	8/16/2022	1.6	Hearing preparation for potential testimony on Celsius Mining cash flow in connection with mined BTC motion.

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COURT HEARINGS

Professional	Date	Hours	Activity
Campagna, Robert	8/16/2022	0.4	Review of proposed second day presentation to the Court.
Campagna, Robert	8/16/2022	2.3	Attend second day hearing on zoom dial in / ready to participate.
Lal, Arjun	8/16/2022	1.8	Attend second day court hearing.
Campagna, Robert	8/17/2022	0.8	Preparation call for section 341 meeting with Celsius (C. Ferraro), K&E (R. Kwastieniet, H. Hockberger, S. Golden) and A&M (P. Kinealy).
Campagna, Robert	8/29/2022	0.5	Draft declaration in support of wages motion in connection with hearing on 9/1/22.
Campagna, Robert	8/30/2022	0.3	Partial participation in hearing preparation call related to potential testimony on 9/1/22 with K&E (J. Brown, others)
Campagna, Robert	8/30/2022	0.9	Review of separation agreements that are the subject of wage motion at upcoming hearing.
Campagna, Robert	8/31/2022	1.4	Hearing preparation related to wages and cash management motions.
Campagna, Robert	8/31/2022	0.7	Review and edits to proposed reporting stipulation and cash management order.
Subtotal		19.8	

DUE DILIGENCE

Professional	Date	Hours	Activity
Wadzita, Brent	7/14/2022	1.8	Analyze company freeze report and prepare responses to due diligence inquiries of first day motions.
Wadzita, Brent	7/14/2022	1.2	Process creditor data to prepare supplemental exhibits to the creditor matrix.
Wadzita, Brent	7/14/2022	2.1	Verify and prepare responses to the first day motion utilities exhibit in response to due diligence questions.
Wadzita, Brent	7/15/2022	1.1	Verify and respond to post-filing creditor matrix inquiries from the debtor's counsel.
Wadzita, Brent	7/15/2022	1.4	Analyze creditor matrix to prepare responses to parties of interest inquiries.
Allison, Roger	7/16/2022	2.8	At the request of counsel, analyze the effect of using a net approach on the top unsecured creditors versus the gross method.
Allison, Roger	7/18/2022	2.9	Continue analysis of unsecured creditor for the UST with updated prepetition files.
Allison, Roger	7/18/2022	2.3	Complete analysis of unsecured creditor for the UST with updated prepetition files.
Allison, Roger	7/18/2022	2.6	Begin analysis of unsecured creditor for the UST with updated prepetition files.
Allison, Roger	7/20/2022	2.4	Update analysis of unsecured creditor balances re: internal review comments.
Campagna, Robert	7/20/2022	0.3	Call with K&E (P. Nash) and Centerview (M. Puntus) to discuss requests of Westcap.

Exhibit D

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DUE DILIGENCE

Professional	Date	Hours	Activity
Domfeh, Kofi	7/20/2022	0.7	Call with debtors, K&E and A&M to discuss workstreams.
Domfeh, Kofi	7/20/2022	0.8	Prepare diligence request to collect inventory of available information.
Brantley, Chase	7/21/2022	0.2	Respond to certain outstanding items on Houlihan diligence request list.
Campagna, Robert	7/21/2022	0.6	Call with Westcap's financial advisor to discuss diligence requests and provide status update.
Domfeh, Kofi	7/21/2022	0.6	Create diligence tracking list re: DIP lender diligence requests.
Domfeh, Kofi	7/21/2022	0.5	Attend call between A&M and Centerview Partners to discuss DIP due diligence.
Domfeh, Kofi	7/21/2022	2.7	Prepare intercompany balance analyses re: diligence responses for Centerview.
Campagna, Robert	7/22/2022	0.5	Call with A&M (A. Lal) and Celsius (C. Ferraro) to discuss analysis of historical results.
Domfeh, Kofi	7/22/2022	0.4	Prepare summary of due diligence responses for Centerview.
Allison, Roger	7/25/2022	2.4	Conduct additional unsecured creditor balance analysis at the direction of counsel.
Domfeh, Kofi	7/25/2022	1.1	Prepare diligence responses for token balances as of filing date.
Domfeh, Kofi	7/25/2022	0.4	Attend call with Centerview to discuss petition date balance sheet.
Kinealy, Paul	7/25/2022	0.8	Research creditor inquiries from Kirkland and advise Kirkland re same.
Brantley, Chase	7/26/2022	0.6	Discussion with Centerview re: responding to certain diligence requests from Houlihan.
Domfeh, Kofi	7/26/2022	2.3	Prepare coin quantity and price analyses to respond to due diligence request from Centerview.
Domfeh, Kofi	7/26/2022	1.9	Prepare coin balance variance analyses re diligence request.
Domfeh, Kofi	7/26/2022	1.4	Prepare diligence responses related to credit agreements.
Allison, Roger	7/27/2022	2.8	Draft analysis of UCC member coin holdings at the request of counsel.
Allison, Roger	7/27/2022	0.9	Research balance and contact information for UCC members.
Campagna, Robert	7/27/2022	0.5	Internal A&M call to discuss balance analysis (A. Lal, A. Ciriello).
Campagna, Robert	7/27/2022	0.6	Call with K&E (R. Kwasteniet, H. Hockberger) and A&M (A. Lal) regarding coin reporting for UCC materials.
Campagna, Robert	7/27/2022	2.1	Prepare balance sheet summary information in advance of due diligence sessions.

Exhibit D

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DUE DILIGENCE

Professional	Date	Hours	Activity
Ciriello, Andrew	7/27/2022	0.2	Call with K. Domfeh (A&M) regarding prospective lender diligence requests.
Domfeh, Kofi	7/27/2022	2.1	Analyze liquidity and collateral by entity re: due diligence request from Centerview.
Kinealy, Paul	7/27/2022	0.8	Analyze additional deposit and loan info requested by Kirkland and advise Kirkland re same.
Lal, Arjun	7/27/2022	0.8	Discuss PMO process for UCC diligence with J. Lambros (Celsius).
Domfeh, Kofi	7/28/2022	1.6	Prepare liquidity analyses by entity re: due diligence request from financing parties.
Kinealy, Paul	7/28/2022	1.3	Research additional creditor inquiries from Kirkland and follow up with Kirkland and Celsius re same.
Domfeh, Kofi	7/29/2022	2.8	Prepare diligence responses for financing parties.
Domfeh, Kofi	7/29/2022	0.6	Study intercompany service agreements re: diligence request from financing parties.
Domfeh, Kofi	7/29/2022	0.8	Study intercompany loan agreements re: diligence request from financing parties.
Domfeh, Kofi	7/29/2022	1.8	Study master loan agreements re: diligence request from financing parties.
Kinealy, Paul	7/29/2022	1.2	Research new creditor inquiries from Kirkland and advise Kirkland re initial results.
Kinealy, Paul	7/30/2022	0.8	Research customer inquiries from Kirkland and advise re same.
Allison, Roger	7/31/2022	0.6	Perform customer claim research at the direction of counsel.
Campagna, Robert	7/31/2022	0.9	Review preliminary set of info to go to UCC advisors.
Kinealy, Paul	7/31/2022	0.6	Analyze additional customer data requested by Kirkland and follow up with Kirkland re same.
Lal, Arjun	7/31/2022	2.4	Create summary coin reports and balance sheets for purposes of sharing with UCC advisors.
Brantley, Chase	8/1/2022	0.3	Review data room for intercompany loan agreements.
Ciriello, Andrew	8/1/2022	0.9	Update termination list requested by UST detailing notice pay / severance obligations.
Ciriello, Andrew	8/1/2022	0.3	Partial participation in call with A. Lal, K. Domfeh (A&M) regarding UCC data requests and balance sheet reconciliation analysis.
Ciriello, Andrew	8/1/2022	0.5	Call with R. Kielty, B. Beasley (CVP), H. Hockberger (K&E) and A. Lal, K. Domfeh (A&M) regarding UCC data requests.
Domfeh, Kofi	8/1/2022	0.5	Attend Debtors Advisors' call to discuss UCC diligence response strategy .
Domfeh, Kofi	8/1/2022	1.5	Research information inventory from Debtors to respond to UCC due diligence requests.

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DUE DILIGENCE

Professional	Date	Hours	Activity
Domfeh, Kofi	8/1/2022	2.2	Prepare revenue by entity analyses from trial balances.
Domfeh, Kofi	8/1/2022	0.6	Prepare due diligence tracker for UCC request list.
Domfeh, Kofi	8/1/2022	0.5	Call with K&E, Centerview and A&M to discuss UCC due diligence information.
Lal, Arjun	8/1/2022	0.7	Attend meeting with C. Ferraro and Centerview team to review UCC diligence lists.
Brantley, Chase	8/2/2022	1.1	Participate in call with the UCC advisors to kick-off initial diligence lists.
Brantley, Chase	8/2/2022	1.9	Prepare supporting cash flow materials to be shared with the UCC advisors.
Domfeh, Kofi	8/2/2022	1.3	Prepare UCC diligence responses related to fireblocks documentation.
Domfeh, Kofi	8/2/2022	1.4	Prepare UCC diligence responses related to staking assets and documentation.
Lal, Arjun	8/2/2022	2.3	Prepare initial information package for UCC advisors.
Lal, Arjun	8/2/2022	1.1	Attend call with M3 team (UCC financial advisors) to kick-off initial diligence lists.
Brantley, Chase	8/3/2022	0.5	Participate in meeting with Houlihan, Centerview and A. Ciriello (A&M) on DIP diligence.
Brantley, Chase	8/3/2022	0.2	Share external version of cash forecast with the UCC advisors.
Brantley, Chase	8/3/2022	0.5	Prepare for and participate in kick-off call with UCC advisors.
Campagna, Robert	8/3/2022	0.6	Kick off call with Centerview, A&M, PWP, M3 and Elementus. All hands kick off call with newly appointed financial advisors to UCC.
Domfeh, Kofi	8/3/2022	1.6	Prepare due diligence responses on coin data for UCC.
Domfeh, Kofi	8/3/2022	0.6	Attend call with Company to discuss UCC diligence responses (C. Brantley and E. Lucas).
Domfeh, Kofi	8/3/2022	1.4	Prepare due diligence response tracker for financing parties.
Domfeh, Kofi	8/3/2022	0.2	Uploaded diligence responses to UCC dataroom.
Domfeh, Kofi	8/3/2022	1.9	Prepare diligence information on financial information to be uploaded to the UCC dataroom.
Lal, Arjun	8/3/2022	1.4	Discuss diligence requests and questions with M3 and Perella Weinberg.
Lal, Arjun	8/3/2022	1.0	Attend meeting with Houlihan Lokey and Centerview teams to provide business update.
Bixler, Holden	8/4/2022	0.8	Review UCC data request re: lease rejections.

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July 14, 2022 through August 31, 2022***

DUE DILIGENCE

Professional	Date	Hours	Activity
Bixler, Holden	8/4/2022	1.6	Review UCC diligence request list and SOFA / Schedule tracker re: overlapping items.
Brantley, Chase	8/4/2022	0.6	Participate in call with the UCC advisors to critical vendor and cash management questions.
Brantley, Chase	8/4/2022	0.6	Participate in call with the UCC advisors to review preliminary list of cash and vendor diligence items.
Brantley, Chase	8/4/2022	1.1	Finalize and share external workbook for motion relief requested and tracker with the UCC.
Brantley, Chase	8/4/2022	1.1	Prepare responses to UCC advisor's cash forecast diligence questions.
Brantley, Chase	8/4/2022	1.0	Participate in call with the UCC advisors and P. Kinealy and K. Domfeh (A&M) to review cash forecast and coin movements.
Brantley, Chase	8/4/2022	0.7	Analyze bridge to prior forecast provided to Insperity and propose responses as part of payroll funding approval.
Brantley, Chase	8/4/2022	0.1	Respond to questions from K&E regarding latest UCC diligence items.
Brantley, Chase	8/4/2022	0.3	Review for sign-off and share cash forecast diligence question responses with UCC advisors.
Brantley, Chase	8/4/2022	0.2	Check preliminary diligence list from the UCC for cash items and assign responses.
Brantley, Chase	8/4/2022	0.7	Review and provide comments on remaining UCC advisor cash forecast diligence questions provided by team.
Campagna, Robert	8/4/2022	0.3	Call with M. Meghji (M3) to discuss first day motions.
Domfeh, Kofi	8/4/2022	0.7	Research Debtors dataroom for equity incentive plan.
Domfeh, Kofi	8/4/2022	1.4	Prepare advisor contact points for UCC diligence request list.
Domfeh, Kofi	8/4/2022	1.0	Attend call with UCC advisors P. Kinealy and C. Brantley (A&M) to discuss cash forecast and coin balances.
Domfeh, Kofi	8/4/2022	2.3	Prepare responses to UCC diligence re: business operations.
Domfeh, Kofi	8/4/2022	1.7	Prepare responses to UCC diligence re: historical financials and intercompany transactions.
Domfeh, Kofi	8/4/2022	1.9	Prepare responses to UCC diligence re: terms of use and intercompany transactions.
Kinealy, Paul	8/4/2022	0.8	Assist diligence team with certain UCC requests.
Lal, Arjun	8/4/2022	1.2	Attend meeting with M3 and Perella Weinberg re: liquidity solutions.
Lucas, Emmet	8/4/2022	0.3	Consolidate historical bank account balances for period requested by UCC.
Lucas, Emmet	8/4/2022	1.1	Prepare responses, supporting documents to diligence request from M3.

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Professional	Date	Hours	Activity
Wadzita, Brent	8/4/2022	1.3	Verify and prepare responses to utilities motion due diligence questions from legal.
Bixler, Holden	8/5/2022	0.3	Correspond with team re: UCC diligence process.
Bixler, Holden	8/5/2022	0.4	Attend UCC diligence call with C. Brantley and P. Kinealy (A&M).
Bixler, Holden	8/5/2022	0.5	Attend K&E and W&C intro discussion.
Bixler, Holden	8/5/2022	0.9	Review UCC diligence tracker and open items.
Brantley, Chase	8/5/2022	0.6	Participate in call with P. Kinealy and advisors to review UCC diligence requests outstanding.
Brantley, Chase	8/5/2022	0.3	Finalize and share cash management diligence request responses with the UCC advisors.
Brantley, Chase	8/5/2022	0.4	Participate in call with P. Kinealy (A&M) and UCC to discuss open items on first day orders.
Brantley, Chase	8/5/2022	0.3	Review and provide edit requests to non-debtor forecast diligence items to be shared with the UCC advisors.
Brantley, Chase	8/5/2022	0.4	Finalize and share diligence request items related to investment inflows and rig sales with UCC advisors.
Brantley, Chase	8/5/2022	1.1	Correspond with Insperity regarding additional information required to continue payroll funding.
Brantley, Chase	8/5/2022	0.2	Outline duties to respond to cash management diligence requests from the UCC advisors.
Brantley, Chase	8/5/2022	0.9	Finalize and share mining sensitivity tables with the Company for sign-off ahead of delivery to UCC advisors.
Brantley, Chase	8/5/2022	1.0	Prepare for and participate in call with the UCC advisors and K. Domfeh (A&M) to review critical vendor motion.
Brantley, Chase	8/5/2022	0.2	Respond to questions from the UCC regarding non-debtor funding.
Brantley, Chase	8/5/2022	0.8	Review and provide edit requests to diligence items to be shared with the UCC advisors.
Brantley, Chase	8/5/2022	0.8	Review cash management diligence request list responses with team.
Brantley, Chase	8/5/2022	0.8	Prepare and share draft rig purchase schedule for Company sign-off ahead of sharing with the UCC advisors.
Campagna, Robert	8/5/2022	0.4	Review status of diligence responses to UCC Advisors.
Campagna, Robert	8/5/2022	1.7	Paternal participation in call with A. Lal (A&M), Celsius (S. Kleiderman) and PWP, M3 and Elementus to discuss security procedures.
Domfeh, Kofi	8/5/2022	2.2	Prepare responses to UCC diligence re: insurance policies.
Domfeh, Kofi	8/5/2022	1.3	Prepare responses to UCC diligence re: mining operations.

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Professional	Date	Hours	Activity
Domfeh, Kofi	8/5/2022	0.6	Prepare consolidated UCC diligence tracker.
Domfeh, Kofi	8/5/2022	2.6	Prepare responses to UCC diligence re: financial statements.
Domfeh, Kofi	8/5/2022	0.3	Attend call with K&E and CenterView teams to discuss UCC Diligence responses.
Domfeh, Kofi	8/5/2022	1.2	Prepare consolidated UCC diligence tracker.
Domfeh, Kofi	8/5/2022	1.0	Attend call with UCC advisors and C. Brantley (A&M) to discuss cash forecast and vendor payments.
Domfeh, Kofi	8/5/2022	0.7	Prepare responses to UCC diligence re: business operations.
Kinealy, Paul	8/5/2022	0.4	Review status of UCC diligence requests and update tracker re same.
Lal, Arjun	8/5/2022	0.7	Attend meeting with K&E and White & Case teams re: status of diligence requests.
Lal, Arjun	8/5/2022	2.3	Attend call with White & Case, M3, Elementus advisors and Celsius crypto security team to discuss crypto security.
Lucas, Emmet	8/5/2022	1.4	Prepare bank account reconciliation schedule to debtor bank accounts to list received by UCC.
Lucas, Emmet	8/5/2022	0.9	Participate in follow up call with A&M, K&E, Centerview, Celsius on coin storage and security.
Lucas, Emmet	8/5/2022	0.7	Prepare notes on storage on security detailing governance discussed on working group call.
Lucas, Emmet	8/5/2022	2.3	Prepare responses ahead of diligence call with M3 for cash management questions, supporting calculations.
Lucas, Emmet	8/5/2022	0.2	Participate in call with D. Delano (CEL) to discuss bank account register received by UCC.
Wadzita, Brent	8/5/2022	1.3	Analyze company historical spend data to verify completeness of payments in the 90 days leading up to the petition date.
Bixler, Holden	8/6/2022	0.4	Review UCC diligence response request re: insurance.
Brantley, Chase	8/6/2022	0.2	Correspond with K&E regarding ongoing UCC diligence items.
Brantley, Chase	8/6/2022	0.3	Preview UCC diligence request output with team for preparation.
Brantley, Chase	8/6/2022	0.6	Review cash management and other vendor diligence request items from the UCC advisors.
Brantley, Chase	8/6/2022	0.3	Update and share mining sensitivity analysis with the UCC advisors.
Brantley, Chase	8/6/2022	0.3	Revise and share non-debtor funding schedule with the UCC advisors.
Brantley, Chase	8/6/2022	0.4	Finalize and share with Insperity diligence items requested as part of payroll approval.

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Professional	Date	Hours	Activity
Colangelo, Samuel	8/6/2022	0.8	Assemble open AP schedule including pre-petition and post-petition splits per UCC diligence request.
Domfeh, Kofi	8/6/2022	0.6	Call with UCC Advisors (M3) to discuss coin balances report.
Domfeh, Kofi	8/6/2022	0.9	Prepare breakdown of institutional loan receivable for UCC advisors.
Domfeh, Kofi	8/6/2022	2.7	Prepare responses to UCC diligence re: intercompany agreements.
Domfeh, Kofi	8/6/2022	1.9	Prepare responses to UCC diligence re: business operations.
Lal, Arjun	8/6/2022	1.2	Attend call with M3 team to review coins reporting.
Bixler, Holden	8/7/2022	1.2	Review updated UCC diligence list.
Brantley, Chase	8/7/2022	1.9	Prepare responses to UCC advisor mining diligence requests in advance of call.
Brantley, Chase	8/7/2022	0.3	Discuss with team cash forecast presentation for the UCC and other diligence requests.
Brantley, Chase	8/7/2022	0.2	Outline cash forecast presentation to be shared with the UCC.
Brantley, Chase	8/7/2022	0.2	Participate in call with M. Rahmani (Perella) to review assumptions in mining sensitivity tables.
Brantley, Chase	8/7/2022	1.8	Prepare for and participate in mining diligence call with the UCC advisors, A&M and Centerview.
Brantley, Chase	8/7/2022	0.4	Review and provide comments on cash forecast presentation to the UCC.
Brantley, Chase	8/7/2022	0.2	Participate in call with UCC advisors to discuss cash forecast presentation to the UCC.
Ciriello, Andrew	8/7/2022	1.7	Research intercompany activity and prepare responses to diligence questions.
Domfeh, Kofi	8/7/2022	2.4	Prepare responses to UCC diligence re: crypto holdings.
Domfeh, Kofi	8/7/2022	0.8	Prepare responses to UCC diligence re: intercompany agreements.
Domfeh, Kofi	8/7/2022	1.2	Prepare responses to UCC diligence re: leases and real property.
Domfeh, Kofi	8/7/2022	0.4	Prepare updated UCC diligence tracker.
Lal, Arjun	8/7/2022	0.6	Discuss latest cash forecast with M3 and Perella Weinberg.
Lal, Arjun	8/7/2022	0.6	Respond to diligence requests from the UCC advisors.
Lal, Arjun	8/7/2022	0.7	Review Mining diligence questions with M3, Perella Weinberg, Centerview teams.

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Professional	Date	Hours	Activity
Lal, Arjun	8/7/2022	1.8	Develop alternate cash flow template for purposes of sharing with UCC (not advisors).
Brantley, Chase	8/8/2022	0.4	Analyze PPA against forecast assumptions in the mining model.
Brantley, Chase	8/8/2022	0.3	Check status of open UCC cash diligence items with team.
Brantley, Chase	8/8/2022	0.3	Finalize and share weekly deployment schedule for Company sign-off.
Brantley, Chase	8/8/2022	0.4	Review and provide comments on pre-petition liabilities file to share with the UCC.
Campagna, Robert	8/8/2022	0.5	Call to discuss schedule of assets for potential sale with Centerview (R. Kiely, B. Beasley), and M3 (E. Greenhaus, J. Schiffrin, S. Herman).
Campagna, Robert	8/8/2022	1.3	Prepare summary of cash outflows by legal entity related to requests of UCC.
Ciriello, Andrew	8/8/2022	0.7	Call with A. Seetharaman, D. Yarwood (CEL), B. Beasley (CVP) and A. Lal, K. Domfeh (A&M) regarding origination of intercompany balances.
Colangelo, Samuel	8/8/2022	0.3	Update open AP schedule per UCC diligence request.
Domfeh, Kofi	8/8/2022	0.8	Attend A&M and Centerview call with Company to discuss intercompany balances.
Domfeh, Kofi	8/8/2022	1.7	Prepare responses to UCC diligence re: cash and contracts.
Domfeh, Kofi	8/8/2022	0.8	Research lease agreements to satisfy UCC diligence requests.
Lal, Arjun	8/8/2022	2.4	Confirm previously provided information from company that aligns with initial diligence request from UCC advisors.
Lal, Arjun	8/8/2022	1.1	Attend meeting with M3, Perella Weinberg and Centerview teams to discuss monetization of alternate assets.
Lal, Arjun	8/8/2022	1.2	Develop logistical plan for sharing of information with the UCC advisors.
Bixler, Holden	8/9/2022	0.3	Correspond with A&M team re: UCC diligence process.
Bixler, Holden	8/9/2022	0.8	Review lease rejection summary.
Brantley, Chase	8/9/2022	0.5	Participate in call with Centerview, K&E and A&M to prepare for UCC meeting on August 11.
Brantley, Chase	8/9/2022	0.8	Provide comments on presentation materials for the UCC meeting on August 11.
Brantley, Chase	8/9/2022	0.6	Prepare and share responses to diligence questions relating to the mining operations.
Brantley, Chase	8/9/2022	0.5	Participate in call with the UCC to discuss open items related to wages.
Brantley, Chase	8/9/2022	0.3	Participate in call with E. Lucas, S. Colangelo (A&M) to discuss UCC meeting slide deck.

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Professional	Date	Hours	Activity
Brantley, Chase	8/9/2022	0.4	Coordinate preparation of presentation materials for the UCC meeting on August 11.
Brantley, Chase	8/9/2022	0.2	Discuss with Company certain procedures for converting BTC to USD.
Brantley, Chase	8/9/2022	0.2	Correspond with the UCC advisors on cash forecast distribution.
Campagna, Robert	8/9/2022	0.5	Call to discuss upcoming UCC meeting / agenda with A&M (A. Lal, C. Brantley), K&E (R. Kwasteniet, H. Hockberger) and Centerview (R. Kielty, M. Puntus).
Campagna, Robert	8/9/2022	0.7	Review of EFH loan documents in connection with UCC diligence.
Ciriello, Andrew	8/9/2022	0.4	Correspond with CEL HR team regarding UCC and UST diligence requests.
Ciriello, Andrew	8/9/2022	0.4	Update intercompany matrix and prepare for meeting with management regarding the same in response to UCC diligence questions.
Ciriello, Andrew	8/9/2022	0.7	Review question list and prepare for wages meeting with UCC advisors.
Ciriello, Andrew	8/9/2022	0.4	Correspond with CEL and K&E teams regarding open employee wages questions from UCC and UST.
Lal, Arjun	8/9/2022	2.7	Draft slides for upcoming meeting with the UCC and its advisors.
Lal, Arjun	8/9/2022	1.5	Review and formalize notes from the coin security diligence call.
Brantley, Chase	8/10/2022	1.4	Finalize and share mining sensitivity tables for UCC presentation materials.
Brantley, Chase	8/10/2022	1.1	Call with R. Campagna, A. Lal, S. Colangelo, K. Domfeh (A&M) to review UCC presentation.
Brantley, Chase	8/10/2022	1.2	Finalize and share site build and deployment schedule slide for UCC presentation materials.
Brantley, Chase	8/10/2022	0.3	Revise commentary for cost cutting presentation materials for UCC meeting on August 11.
Brantley, Chase	8/10/2022	0.9	Review and provide comments cash forecast and mining sections of UCC presentation materials.
Brantley, Chase	8/10/2022	0.3	Revise commentary for site build slide presentation materials for UCC meeting on August 11.
Brantley, Chase	8/10/2022	0.5	Call with R. Campagna, A. Lal, S. Colangelo, K. Domfeh, A. Ciriello (all A&M) to review UCC presentation
Brantley, Chase	8/10/2022	1.4	Draft commentary for liquidity and mining presentation materials for UCC meeting on August 11.
Campagna, Robert	8/10/2022	1.4	Prepare slide on cost cutting initiatives and headcount reductions for UCC materials.
Campagna, Robert	8/10/2022	1.1	Internal A&M call to discuss slides for UCC deck (K. Domfeh, A. Lal, A. Ciriello, C. Brantley, S. Colangelo).
Campagna, Robert	8/10/2022	0.6	A&M regroup call to review slides prepared for UCC deck and discuss edits (A. Lal, C. Brantley, K. Domfeh, A. Ciriello).

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Professional	Date	Hours	Activity
Ciriello, Andrew	8/10/2022	1.0	Call with D. Yarwood, A. Seetharaman (CEL) and K. Domfeh (A&M) regarding updated intercompany matrix.
Ciriello, Andrew	8/10/2022	1.2	Research intercompany activity, create intercompany diagram and associated notes.
Ciriello, Andrew	8/10/2022	0.3	Review and comment on materials for discussion with UCC and UCC advisors.
Ciriello, Andrew	8/10/2022	1.1	Call with R. Campagna, A. Lal, C. Brantley, K. Domfeh, S. Colangelo (A&M) to finalize presentation materials ahead of meeting with UCC.
Colangelo, Samuel	8/10/2022	1.1	Call with R. Campagna, A. Lal, C. Brantley, K. Domfeh (all A&M) to review UCC presentation.
Domfeh, Kofi	8/10/2022	1.1	Attend A&M call to discuss UCC presentation (R. Campagna, A. Lal, A. Ciriello, C. Brantley, S. Colangelo).
Domfeh, Kofi	8/10/2022	1.6	Prepare responses to UCC diligence re: token location and balances.
Domfeh, Kofi	8/10/2022	1.0	Participate in call with D. Yarwood, A. Seetharaman (CEL) and C. Brantley (A&M) regarding updated intercompany matrix.
Lal, Arjun	8/10/2022	1.7	Review and edit draft presentation to the UCC.
Lal, Arjun	8/10/2022	2.1	Provide comments to initial draft of cash flow slides for the UCC meeting.
Lal, Arjun	8/10/2022	1.1	Participate in call to review UCC meeting slides with R. Campagna, A. Ciriello, C. Brantley, S. Colangelo (A&M).
Lal, Arjun	8/10/2022	1.2	Meeting with Centerview to review slides for UCC meeting on Aug 11.
Lal, Arjun	8/10/2022	2.3	Review and edit mining business slides for the UCC meeting.
Brantley, Chase	8/11/2022	0.8	Prepare summary of key mining data points in advance of meeting with the UCC advisors.
Brantley, Chase	8/11/2022	0.5	Participate in call with E. Lucas and A. Ciriello (A&M) to address open UCC requests ahead of second day hearing.
Brantley, Chase	8/11/2022	0.7	Participate in call with R. Campagna, A. Lal, S. Colangelo, A. Ciriello, K. Domfeh (A&M) and the UCC advisors to discuss diligence items.
Brantley, Chase	8/11/2022	0.3	Respond to questions re: timing of sale of mined BTC pre-filing.
Campagna, Robert	8/11/2022	0.8	Review status of UCC diligence requests / responses.
Campagna, Robert	8/11/2022	2.5	Attendance at UCC Meeting with all advisors (A&M, K&E, CV, W&C, M3, PWP, Elementus) and UCC members.
Campagna, Robert	8/11/2022	0.5	Page turn of UCC deck with K&E (R. Kwasteniet), Centerview (R. Kielty, B. Beasley) and A&M (A. Lal, C. Brantley).
Campagna, Robert	8/11/2022	1.6	Preparation for UCC Meeting / presentation to creditors.
Ciriello, Andrew	8/11/2022	0.2	Review and comment on revised UCC diligence request tracker.

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Professional	Date	Hours	Activity
Ciriello, Andrew	8/11/2022	0.5	Call with C. Brantley and E. Lucas (A&M) to address open UCC requests ahead of second day hearing.
Ciriello, Andrew	8/11/2022	0.7	Prepare employee roster file to share at the request of UCC advisors.
Ciriello, Andrew	8/11/2022	0.9	Prepare employee roster org charts to share at the request of UCC advisors.
Ciriello, Andrew	8/11/2022	0.9	Prepare schedule of bonuses to share at the request of UCC advisors.
Colangelo, Samuel	8/11/2022	0.7	Call with R. Campagna, A. Lal, C. Brantley, A. Ciriello, K. Domfeh (all A&M) and various UCC advisors to discuss diligence items.
Domfeh, Kofi	8/11/2022	2.1	Prepare UCC diligence response tracker for UCC Advisors.
Domfeh, Kofi	8/11/2022	0.8	Attend call with UCC Advisors to discuss due diligence requests.
Domfeh, Kofi	8/11/2022	1.8	Prepare reconciliation of UCC Diligence list from updated request sent by UCC Advisors.
Domfeh, Kofi	8/11/2022	1.3	Prepare responses to UCC diligence request re crypto security and storage.
Lal, Arjun	8/11/2022	1.9	Finalize slides for the UCC meeting.
Lal, Arjun	8/11/2022	1.8	Review and finalize cost reduction initiatives slides for the UCC presentation.
Lal, Arjun	8/11/2022	1.1	Attend meeting with A. Ciriello (A&M), H. Kim, J. Magliano, E. Greenhaus (M3) and K. Pageau, S. Cohen (K&E) to review tracker for UCC diligence requests.
Lucas, Emmet	8/11/2022	0.5	Participate in call with C. Brantley and A. Ciriello (A&M) to address open UCC requests ahead of second day hearing.
Lucas, Emmet	8/11/2022	0.6	Participate in call with Centerview, M3, White & Case to discuss UCC diligence checklist.
Wadzita, Brent	8/11/2022	1.7	Review spend data to identify mining hosting companies spend in response to diligence questions.
Bixler, Holden	8/12/2022	0.6	Review UCC discovery request.
Brantley, Chase	8/12/2022	0.2	Respond to questions re: mining loan treatment.
Campagna, Robert	8/12/2022	0.6	Diligence call with Houlihan (B. Greer, D. Hilty), Centerview (B. Beasley) and A&M (A. Ciriello) to discuss intercompany debt.
Ciriello, Andrew	8/12/2022	0.2	Review and comment on proposed responses to coin balance diligence request list.
Ciriello, Andrew	8/12/2022	1.0	Call with D. Yarwood, A. Seetharaman (CEL) regarding updated intercompany matrix.
Ciriello, Andrew	8/12/2022	0.6	Call with D. Hilty, B. Geer (HL), B. Beasley, R. Kielty (CVP) and R. Campagna (A&M) to discuss intercompany balances.
Domfeh, Kofi	8/12/2022	0.8	Prepare diligence response to UCC requests re exchange coin balances.

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Domfeh, Kofi	8/12/2022	0.2	Attend call with B. Beasley (Centerview) and K&E team to discuss UCC diligence update.
Domfeh, Kofi	8/12/2022	1.9	Prepare updated crypto diligence requests/responses from UCC Advisors and the Debtors.
Domfeh, Kofi	8/12/2022	0.5	Prepare diligence response to UCC requests re intercompany balances.
Domfeh, Kofi	8/12/2022	0.8	Prepare diligence response to UCC requests re exchange coin balances.
Domfeh, Kofi	8/12/2022	1.1	Attend call with UCC Advisors (M3) to discuss cash management motion and vendor motion 2nd day pleadings.
Domfeh, Kofi	8/12/2022	1.3	Create diligence response summary related for UCC diligence re blockchain coin transactions.
Domfeh, Kofi	8/12/2022	0.7	Prepare updated UCC diligence tracker for outstanding crypto requests.
Domfeh, Kofi	8/12/2022	0.9	Prepare intercompany balances response to UCC diligence request.
Lal, Arjun	8/12/2022	0.8	Attend meeting with Houlihan Lokey and Centerview teams to review Intercompany balances.
Lal, Arjun	8/12/2022	1.7	Update UCC diligence tracker for reconciliation of completion status for completed requests.
Lal, Arjun	8/12/2022	1.4	Summarize latest coin report for purposes of sharing with the UCC advisors.
Lal, Arjun	8/12/2022	1.1	Attend call with M3 advisors to review cash flow budgets and supporting detail.
Brantley, Chase	8/13/2022	0.8	Prepare and share draft responses to UCC advisor questions with Centerview ahead of call with UCC advisors.
Brantley, Chase	8/13/2022	0.2	Respond to questions from K&E re: expected critical vendor payments.
Brantley, Chase	8/13/2022	1.0	Prepare for and participate in call with the UCC advisors to discuss mining diligence questions.
Lal, Arjun	8/13/2022	0.9	Attend call with M3 and Perella Weinberg teams to review mining related diligence questions.
Brantley, Chase	8/14/2022	0.7	Prepare for and participate in call with UCC advisors to review reporting memorandum.
Brantley, Chase	8/14/2022	0.4	Correspond with the Company re: entities involved in the sale of mined BTC and location of stored BTC.
Brantley, Chase	8/14/2022	0.3	Review and respond to questions from K&E re: 2021 and 2022 sold BTC.
Brantley, Chase	8/14/2022	0.2	Provide summary of UCC requests with team and preliminary responses.
Brantley, Chase	8/14/2022	0.4	Prepare and share data requests with the Company for sign-off in response to UCC diligence requests.
Brantley, Chase	8/14/2022	0.4	Prepare schedule of payments made under the critical vendor motion and share with K&E in response to UCC advisor question.

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Professional	Date	Hours	Activity
Ciriello, Andrew	8/14/2022	0.3	Review company responses to outstanding intercompany questions and further analyze intercompany balances based on follow up questions from equity holders.
Brantley, Chase	8/15/2022	1.3	Correspond with the Company re: entities involved in the sale of mined BTC.
Brantley, Chase	8/15/2022	0.5	Participate in call with R. Campagna, A. Lal, A. Ciriello (A&M) on UCC reporting requirements.
Brantley, Chase	8/15/2022	0.5	Prepare for and participate in call with UCC advisors to discuss non-debtor affiliate funding.
Brantley, Chase	8/15/2022	0.3	Review of latest rig status report from the Company for the week ending August 12.
Brantley, Chase	8/15/2022	0.3	Discussion with the UCC advisors on non-debtor affiliate funding.
Brantley, Chase	8/15/2022	0.2	Respond to questions from the UCC advisors re: pre-petition payment vendor approval cap.
Campagna, Robert	8/15/2022	0.5	Participate in call with A. Lal, C. Brantley, and A. Ciriello (A&M) on UCC reporting requirements.
Ciriello, Andrew	8/15/2022	0.7	Prepare responses to UCC diligence requests related to wages motion.
Ciriello, Andrew	8/15/2022	0.4	Call with C. Brantley and A. Lal (A&M) regarding reporting obligations proposed by UCC.
Ciriello, Andrew	8/15/2022	1.0	Call with D. Yarwood, A. Seetharaman, D. Tappen (CEL) regarding intercompany entries related to coin movements.
Ciriello, Andrew	8/15/2022	0.5	Call with K. Domfeh (A&M) regarding intercompany diligence questions.
Ciriello, Andrew	8/15/2022	0.5	Call with R. Campagna, A. Lal, C. Brantley (A&M) regarding UCC reporting requests.
Domfeh, Kofi	8/15/2022	0.9	Prepare UCC diligence responses re: crypto coin in exchanges .
Lal, Arjun	8/15/2022	0.6	Attend meeting with K&E team to discuss diligence questions from US Trustee.
Lal, Arjun	8/15/2022	1.1	Develop summary schedules for the UCC advisors relating to employee organization.
Lal, Arjun	8/15/2022	0.5	Participate in call with R. Campagna, C. Brantley, and A. Ciriello(A&M) on UCC reporting requirements.
Lal, Arjun	8/15/2022	1.3	Correspond with UCC advisors and Celsius staff regarding UCC diligence requests.
Bixler, Holden	8/16/2022	1.2	Review updated UCC diligence list against updated SOFA / Schedule tracking list re: overlap.
Brantley, Chase	8/16/2022	0.5	Prepare for and participate in R. Campagna, A. Lal (A&M), and Centerview to prepare responses to UCC advisor questions.
Ciriello, Andrew	8/16/2022	0.3	Call with Elementus, M3 and K. Domfeh (A&M) regarding outstanding coin-related diligence questions.
Domfeh, Kofi	8/16/2022	1.1	Prepare due diligence materials for UCC related to Debtors wallet addresses.

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Professional	Date	Hours	Activity
Domfeh, Kofi	8/16/2022	0.3	Attend call with M-3 and Elementus to discuss due diligence requests related to crypto currencies.
Domfeh, Kofi	8/16/2022	1.3	Prepare due diligence materials for UCC related to coin holdings in exchanges.
Lal, Arjun	8/16/2022	0.8	Discuss follow-up items and critical diligence items for UCC with Centerview team.
Brantley, Chase	8/17/2022	0.5	Prepare for and participate in follow up call with the UCC advisors to review reporting requirements.
Brantley, Chase	8/17/2022	0.7	Prepare for and participate in call with the UCC advisors to review reporting requirements.
Brantley, Chase	8/17/2022	1.1	Prepare weekly report output page of rig status by location and share with the Company for review.
Ciriello, Andrew	8/17/2022	0.2	Call with K. Domfeh (A&M) regarding development of weekly reporting package for UCC.
Ciriello, Andrew	8/17/2022	1.1	Call with C. Ferraro, K. Tang, A. Wu, D. Tappen, E. Voightsberger (CEL) and A. Lal, K. Domfeh (A&M) regarding coin reports requested by UCC.
Ciriello, Andrew	8/17/2022	0.7	Prepare employment agreements for distribution to UCC advisors.
Ciriello, Andrew	8/17/2022	1.1	Prepare responses to equity holder requests on intercompany transactions and correspond with CEL management regarding the same.
Ciriello, Andrew	8/17/2022	0.9	Call with A. Lal, K. Domfeh (A&M) regarding development of weekly reporting package for UCC.
Ciriello, Andrew	8/17/2022	0.2	Call with L. Wasserman, E. Eggmann, M. Lemm (K&E) and K. Domfeh, E. Lucas (A&M) regarding outstanding UCC diligence requests.
Ciriello, Andrew	8/17/2022	0.6	Call with K. Domfeh (A&M) regarding open UCC and equity holder diligence requests and coin freeze report.
Domfeh, Kofi	8/17/2022	0.6	Research intercompany loan transfer re: diligence responses for Centerview.
Domfeh, Kofi	8/17/2022	0.7	Prepare updated UCC diligence tracker for outstanding financial data requests.
Domfeh, Kofi	8/17/2022	0.2	Call with A. Ciriello (A&M) regarding development of weekly reporting package for UCC.
Domfeh, Kofi	8/17/2022	0.2	Attend call with A. Ciriello, E. Lucas (A&M) and L. Wasserman, E. Eggmann, M. Lemm (K&E) to discuss UCC due diligence requests.
Domfeh, Kofi	8/17/2022	1.1	Call with C. Ferraro, K. Tang, A. Wu, D. Tappen, E. Voightsberger (CEL) and A. Lal, A. Ciriello (A&M) regarding coin reports requested by UCC.
Kinealy, Paul	8/17/2022	1.2	Research creditor inquiries from Kirkland and advise Kirkland re same.
Lal, Arjun	8/17/2022	1.2	Discuss mining diligence with M3.
Lal, Arjun	8/17/2022	1.1	Call with C. Ferraro, K. Tang, A. Wu, D. Tappen, E. Voightsberger (CEL) and K. Domfeh, A. Ciriello (A&M) regarding coin reports requested by UCC.

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Professional	Date	Hours	Activity
Lucas, Emmet	8/17/2022	0.2	Participate in call with L. Wasserman, E. Eggmann, M. Lemm (K&E) and K. Domfeh, A. Ciriello (A&M) regarding outstanding UCC diligence requests.
Brantley, Chase	8/18/2022	0.4	Review comments from the Company and update the rig status output for the weekly reporting pack.
Brantley, Chase	8/18/2022	0.2	Share site build output page as part of the weekly report with the Company for input on commentary.
Campagna, Robert	8/18/2022	1.0	Partial participation in presentation of Mining business plan to UCC (attended first hour only).
Ciriello, Andrew	8/18/2022	0.6	Update intercompany matrix based on revised data from management.
Ciriello, Andrew	8/18/2022	1.9	Call with K. Domfeh (A&M) to review and respond to UCC list of urgent requests related to withhold and custody accounts.
Ciriello, Andrew	8/18/2022	1.5	Call with D. Yarwood, A. Seetharaman (CEL) and A. Lal, P. Kinealy (A&M) for a deep dive on the company's balance sheet.
Ciriello, Andrew	8/18/2022	0.5	Call with K. Domfeh (A&M) to debrief on balance sheet and custody/withhold account diligence calls and coordinate on weekly coin reporting.
Ciriello, Andrew	8/18/2022	0.9	Call with K. Domfeh (A&M) to review and update freeze reports and variance reporting.
Ciriello, Andrew	8/18/2022	0.6	Correspond with D. Yarwood (CEL) regarding equity holder diligence questions and revise responses to equity holder advisors accordingly.
Ciriello, Andrew	8/18/2022	2.1	Update coin variance report for weekly reporting package to UCC advisors.
Ciriello, Andrew	8/18/2022	0.5	Revise responses to UCC and equity holder requests based on new information from management and wallet data.
Domfeh, Kofi	8/18/2022	0.6	Call with debtors to discuss diligence request responses for UCC counsel.
Domfeh, Kofi	8/18/2022	0.9	Call with K&E and the Debtors to discuss customer account responses to UCC diligence request.
Domfeh, Kofi	8/18/2022	0.9	Prepare responses to UCC diligence requests related to blockchain categorization and coin amounts.
Domfeh, Kofi	8/18/2022	1.1	Prepare month-end and petition date balance sheet responses to UCC diligence requests.
Domfeh, Kofi	8/18/2022	1.9	Call with A. Ciriello (A&M) to prepare responses to due diligence request from UCC counsel related to customer accounts.
Kinealy, Paul	8/18/2022	1.8	Research additional creditor and diligence requests from Kirkland and follow up with Celsius and Kirkland re same.
Brantley, Chase	8/19/2022	0.3	Review July post-petition intercompany transfer schedule ahead of distribution.
Brantley, Chase	8/19/2022	0.5	Participate in call with UCC advisors (M3) and A&M (A. Lal, R. Campagna) to discuss the mining business plan impact on cash flows.
Brantley, Chase	8/19/2022	0.4	Review and share site build completion timeline with the Company as part of the weekly reporting pack.

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Professional	Date	Hours	Activity
Brantley, Chase	8/19/2022	0.2	Respond to questions from the UCC advisors re: rig deployments by contract.
Brantley, Chase	8/19/2022	0.4	Respond to UCC advisor's diligence request items related to cash flow and mining business.
Campagna, Robert	8/19/2022	0.5	Call with UCC advisors (M3) and A&M (A. Lal, C. Brantley) to discuss mining cash forecast and diligence questions.
Campagna, Robert	8/19/2022	0.8	Review intercompany balance analysis and questions from Houlihan.
Campagna, Robert	8/19/2022	0.5	Participate in financing alternatives call with Centerview (R. Kielty, B. Beasley), and UCC Advisors (PWP and M3).
Ciriello, Andrew	8/19/2022	0.2	Call with S. Briefel (K&E) and K. Domfeh (A&M) regarding pending UCC diligence requests.
Ciriello, Andrew	8/19/2022	0.4	Review and comment on outstanding UCC diligence request list.
Ciriello, Andrew	8/19/2022	0.7	Revise and distribute responses to intercompany diligence requests.
Domfeh, Kofi	8/19/2022	1.9	Prepare updated UCC Diligence Tracker with updated requests from UCC Advisors.
Domfeh, Kofi	8/19/2022	1.8	Prepare month-end and petition date balance sheet responses to UCC diligence requests.
Domfeh, Kofi	8/19/2022	1.7	Prepare response document to UCC Advisor diligence questions related to coin and loan balances.
Domfeh, Kofi	8/19/2022	0.2	Attend UCC due diligence tracker call with S. Briefel (K&E), A. Ciriello (A&M) and Centerview.
Lal, Arjun	8/19/2022	0.5	Participate in call with UCC advisors (M3) and A&M (C. Brantley, R. Campagna) to discuss the mining business plan impact on cash flows.
Lal, Arjun	8/19/2022	0.6	Review UCC diligence tracker, and provide additional updates based on recent activity.
Lal, Arjun	8/19/2022	1.1	Attend meeting with M3 to review mining business plan forecast.
Lucas, Emmet	8/19/2022	0.6	Prepare responses to UCC diligence master tracker open items related to cash.
Brantley, Chase	8/21/2022	0.3	Respond to questions from the UCC regarding diligence requests and weekly reporting.
Brantley, Chase	8/22/2022	0.8	Review and provide comments on weekly reporting pack outline ahead of distribution with UCC advisors.
Brantley, Chase	8/22/2022	0.4	Review contract and share with Centerview to upload to mining data room as part of UCC advisor request.
Brantley, Chase	8/22/2022	0.3	Finalize and share weekly reporting package with the Company for sign-off.
Campagna, Robert	8/22/2022	1.1	Research into employee loans.
Ciriello, Andrew	8/22/2022	0.5	Call with I. Inbar, R. Shakhnovetsky, Y. Tsur (CEL) and A. Lal, K. Domfeh (A&M) regarding development of coin reports by entity.

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Professional	Date	Hours	Activity
Ciriello, Andrew	8/22/2022	0.3	Call with T. Biggs (M3), B. Young, M. Galka, N. Shaker, M. Austin (Elementus), K. Domfeh (A&M) regarding outstanding UCC coin-related diligence requests.
Ciriello, Andrew	8/22/2022	0.8	Call with K. Domfeh (A&M) regarding development of coin variance reports.
Ciriello, Andrew	8/22/2022	0.7	Update coin variance report including commentary to explain variances.
Domfeh, Kofi	8/22/2022	0.8	Attend A&M call (A. Ciriello) with Debtors to discuss coin balance by entity response to UCC diligence request.
Domfeh, Kofi	8/22/2022	0.3	Call with T. Biggs (M3), B. Young, M. Galka, N. Shaker, M. Austin (Elementus), A. Ciriello (A&M) regarding outstanding UCC coin-related diligence requests.
Domfeh, Kofi	8/22/2022	0.4	Attend A&M call with K&E to discuss UCC due diligence requests.
Domfeh, Kofi	8/22/2022	1.1	Prepare analyses on retail loan collateral and amounts in response to UCC diligence requests.
Domfeh, Kofi	8/22/2022	1.1	Research UCC diligence responses regarding coin accounts.
Domfeh, Kofi	8/22/2022	0.8	Research UCC diligence responses regarding coin data requests.
Kinealy, Paul	8/22/2022	1.1	Research updated creditor requests and advise Kirkland re same.
Kinealy, Paul	8/22/2022	1.2	Analyze and research additional diligence items and advise Celsius and Kirkland teams re same.
Lal, Arjun	8/22/2022	1.2	Attend meeting with I.Inbar (Celsius), C. Ferraro (Celsius) to review draft coin report by Debtors.
Brantley, Chase	8/23/2022	0.8	Prepare for and participate in meeting with UCC advisors to finalize reporting requirements.
Campagna, Robert	8/23/2022	2.6	Meeting with UCC to present Kelvin and proposed plan settlement process.
Campagna, Robert	8/23/2022	0.8	Analysis related to retail loans to employees.
Ciriello, Andrew	8/23/2022	0.7	Call with K. Domfeh (A&M) to discuss revised coin reports for delivery to UST and UCC advisors.
Ciriello, Andrew	8/23/2022	0.3	Call with C. Ferraro, K. Tang, C. Nolan, D. Tappen (CEL) and A. Lal, K. Domfeh (A&M) regarding institutional loans reporting.
Ciriello, Andrew	8/23/2022	0.7	Call with B. Geer, D. Hilty (HL) and K. Domfeh (A&M) regarding intercompany transfers and balances.
Ciriello, Andrew	8/23/2022	0.4	Prepare for intercompany call with equity advisors.
Domfeh, Kofi	8/23/2022	1.1	Analyze fireblocks transaction data in response to UCC diligence requests.
Domfeh, Kofi	8/23/2022	0.7	Call with B. Geer, D. Hilty (HL) and A. Ciriello (A&M) regarding intercompany transfers and balances.
Domfeh, Kofi	8/23/2022	1.4	Call with A. Lal and A. Ciriello (A&M) to discuss revised coin reports for delivery to UST and UCC.

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Professional	Date	Hours	Activity
Domfeh, Kofi	8/23/2022	0.3	Attend call with Debtors to discuss institutional loan request by the UCC.
Domfeh, Kofi	8/23/2022	1.3	Prepare UCC due diligence responses for loan balances.
Domfeh, Kofi	8/23/2022	1.3	Prepare due diligence tracker for UCC request list.
Domfeh, Kofi	8/23/2022	0.7	Call with A. Ciriello (A&M) to discuss revised coin reports for delivery to UST and UCC advisors.
Lal, Arjun	8/23/2022	1.4	Call with A. Ciriello (A&M) to discuss revised coin reports for delivery to UST and UCC.
Lal, Arjun	8/23/2022	1.2	Respond to diligence requests regarding Withheld and Custody accounts.
Lal, Arjun	8/23/2022	1.3	Review comments from UCC for ongoing reporting framework, and provide additional comments.
Ciriello, Andrew	8/24/2022	0.3	Call with J. D'Antonio, G. Brier (K&E) and K. Domfeh (A&M) regarding RFPs and 2004 Requests.
Ciriello, Andrew	8/24/2022	0.6	Attend weekly call with A. Lal to finalize coin reports for distribution to UST and UCC advisors.
Ciriello, Andrew	8/24/2022	0.9	Add explanations to variance analyses comparing balance sheets and coin reports over different time periods.
Domfeh, Kofi	8/24/2022	0.3	Attend call with J. D'Antonio, G. Brier (K&E) and A. Ciriello (A&M) regarding RFPs and 2004 Requests.
Domfeh, Kofi	8/24/2022	0.6	Attend call with Centerview and Houlihan to discuss update of collateral (partial).
Domfeh, Kofi	8/24/2022	1.0	Prepare responses for crypto coin data from UCC Advisors.
Domfeh, Kofi	8/24/2022	0.4	Attend call with K&E and Debtors to discuss UCC due diligence request.
Domfeh, Kofi	8/24/2022	1.4	Prepare updated UCC diligence tracker.
Kinealy, Paul	8/24/2022	1.8	Research additional inquiries from Kirkland and advise re same.
Lal, Arjun	8/24/2022	1.6	Finalize coins reporting data to meet deadline for reporting.
Lal, Arjun	8/24/2022	1.6	Discuss changes to content to of the coins report by legal entity with I.Inbar (Celsius).
Lal, Arjun	8/24/2022	0.6	Attend weekly call with K&E and Celsius teams to discuss status of diligence requests.
Lal, Arjun	8/24/2022	2.3	Draft output pages for coins report, provide edits, and finalize for distribution.
Brantley, Chase	8/25/2022	0.4	Participate in call with E. Lucas, A. Ciriello, K. Domfeh (A&M) to discuss White & Case discovery request.
Brantley, Chase	8/25/2022	0.2	Respond to questions regarding UCC advisors request for certain reporting requirements in the cash forecast.

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Professional	Date	Hours	Activity
Brantley, Chase	8/25/2022	0.3	Review and provide edits to the UCC advisors re: reporting framework for cash reporting.
Brantley, Chase	8/25/2022	0.6	Finalize and share revised cash flow forecast, bridge to prior forecast and week ending August 19 report with the UCC advisors.
Campagna, Robert	8/25/2022	1.0	Participate on GK8 diligence call with GK8 (Lior), PWP, and M3.
Campagna, Robert	8/25/2022	0.4	Assess status of due diligence efforts related to UCC requests.
Ciriello, Andrew	8/25/2022	0.3	Correspond with S. Briefel, E. Jones (K&E) and K. Domfeh (A&M) regarding pending UCC diligence requests.
Ciriello, Andrew	8/25/2022	0.3	Create new dataroom for file sharing among Celsius' advisors.
Ciriello, Andrew	8/25/2022	0.4	Participate in call with C. Brantley, E. Lucas, K. Domfeh (A&M) to discuss White & Case discovery request.
Ciriello, Andrew	8/25/2022	0.2	Review and comment on diligence requests for descriptions of loan, investment and earn programs.
Ciriello, Andrew	8/25/2022	1.6	Revise due diligence tracker for new requests received and updates to existing requests.
Ciriello, Andrew	8/25/2022	0.3	Call with A. Lal (A&M) regarding coin variance report.
Ciriello, Andrew	8/25/2022	0.9	Finalize explanations for coin variances from petition date to 8/22.
Ciriello, Andrew	8/25/2022	0.2	Correspond with P. Walsh (K&E) regarding diligence requests from UCC advisors.
Ciriello, Andrew	8/25/2022	0.5	Correspond with L. Wasserman, A. Wirtz, J. Ryan (K&E) regarding coin reports.
Ciriello, Andrew	8/25/2022	0.2	Correspond with R. Cohen, J. Golding (CEL) regarding custody accounts based on diligence requests from UCC advisors.
Ciriello, Andrew	8/25/2022	0.3	Correspond with S. Briefel, C. Ceresa, H. Hockberger (K&E) regarding diligence requests from UCC advisors.
Ciriello, Andrew	8/25/2022	0.2	Correspond with D. Tappen, J. Lambros (CEL) regarding custody accounts based on diligence requests from UCC advisors.
Ciriello, Andrew	8/25/2022	0.6	Call with S. Briefel, E. Jones (K&E) and K. Domfeh (A&M) regarding pending UCC diligence requests.
Ciriello, Andrew	8/25/2022	0.6	Call with K. Domfeh and B. Wadzita (A&M) to discuss revisions to due diligence tracker.
Ciriello, Andrew	8/25/2022	2.4	Call with K. Domfeh (A&M) to discuss updated due diligence request list, open items and transition of leadership of the due diligence workstream.
Ciriello, Andrew	8/25/2022	0.6	Call with CEL team, K&E team and K. Domfeh (A&M) regarding open due diligence requests.
Ciriello, Andrew	8/25/2022	0.2	Add new diligence requests to tracker related to Israeli operations.
Domfeh, Kofi	8/25/2022	0.9	Analyze monthly balance sheet for Debtors in response to UCC diligence request.

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Professional	Date	Hours	Activity
Domfeh, Kofi	8/25/2022	2.4	Call with A. Ciriello (A&M) to discuss updated due diligence request list, open items and transition of leadership of the due diligence workstream.
Domfeh, Kofi	8/25/2022	0.3	Prepare updated UCC Diligence Tracker with updated requests from UCC Advisors.
Domfeh, Kofi	8/25/2022	0.6	Attend call with Debtor and Debtors' advisors to discuss due diligence requests .
Domfeh, Kofi	8/25/2022	0.9	Analyze freeze variance report for coin balances in response to UCC diligence request.
Domfeh, Kofi	8/25/2022	0.7	Prepare responses to UCC due diligence request regarding custody and withheld accounts.
Domfeh, Kofi	8/25/2022	0.6	Attend A&M call (A. Ciriello and B. Wadzita) with K&E regarding consolidating due diligence tracker.
Domfeh, Kofi	8/25/2022	0.6	A&M call with A. Ciriello and S. Briefel, E. Jones (K&E) to discuss UCC discovery request responses strategy.
Domfeh, Kofi	8/25/2022	1.1	Prepare updated UCC Diligence Tracker with updated requests from UCC Advisors.
Kinealy, Paul	8/25/2022	0.6	Research various creditor inquiries and follow up with Celsius re: same.
Lal, Arjun	8/25/2022	0.3	Call with A. Ciriello (A&M) regarding coin variance report.
Lal, Arjun	8/25/2022	0.7	Attend meeting with K&E and Celsius Legal and Finance teams to discuss Custody diligence.
Lal, Arjun	8/25/2022	1.6	Analyze data relating to diligence items for the Custody accounts.
Lal, Arjun	8/25/2022	1.1	Attend meeting with GK8 management, M3, Perella Weinberg, Centerview to discuss GK8 business.
Lal, Arjun	8/25/2022	2.1	Review responses from M3 to reporting framework for stipulation.
Lal, Arjun	8/25/2022	0.5	Attend meeting with C. Ciriello (A&M), C. Brantley (A&M) to discuss UCC diligence requests.
Lucas, Emmet	8/25/2022	0.4	Participate in call with C. Brantley, A. Ciriello, K. Domfeh (A&M) to discuss White & Case discovery request.
Bixler, Holden	8/26/2022	1.0	Confer with L. Workman (CEL) and A&M team re: data request review.
Bixler, Holden	8/26/2022	0.8	Review updated master diligence list.
Brantley, Chase	8/26/2022	0.2	Discuss with Celsius a schedule of certain transactions in response to a question from the UCC advisors.
Brantley, Chase	8/26/2022	0.3	Discussion with K. Ehrler (M3) to review pre-petition payments requested for payment week ending August 26.
Brantley, Chase	8/26/2022	0.6	Continue to respond to questions from UCC advisors regarding upcoming pre-petition payments for the week ending September 2.
Brantley, Chase	8/26/2022	0.4	Discussion with K. Ehrler (M3) to review non-debtor funding requests as part of the 3rd interim cash management period.

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Professional	Date	Hours	Activity
Brantley, Chase	8/26/2022	0.4	Call with A. Ciriello (A&M) regarding accounts payable for the week ending 8/26 and reconciliation of coin reporting.
Brantley, Chase	8/26/2022	0.6	Respond to questions from the UCC advisors related to pre-petition vendors payments for the week of August 26.
Brantley, Chase	8/26/2022	1.1	Participate in call with K. Ehrler, J. Schiffrin, B. Biggs, W. Foster (M3) and R. Campagna, A. Lal, E. Lucas, A. Ciriello (A&M) to discuss weekly cash variance report, mining diligence questions, and coin report.
Brantley, Chase	8/26/2022	0.3	Prepare and share UCC mining diligence questions with Celsius mining team.
Brantley, Chase	8/26/2022	0.4	Review and provide edits on UCC advisor reporting framework.
Brantley, Chase	8/26/2022	0.4	Prepare for and participate in meeting with G. Brier (K&E), J. D'Antonio (K&E) and E. Lucas (A&M) to discuss UCC diligence requests.
Campagna, Robert	8/26/2022	0.9	Partial participation on all hands call A. Ciriello, A. Lal, K. Domfeh (A&M) related to diligence production efforts.
Campagna, Robert	8/26/2022	1.1	Analysis of mining contracts and diligence request from UCC.
Ciriello, Andrew	8/26/2022	0.3	Provide dataroom access to UCC and debtor professionals.
Ciriello, Andrew	8/26/2022	0.7	Analyze variances between balance sheets as of the petition date and mid August.
Ciriello, Andrew	8/26/2022	0.3	Participate in call with G. Brier, J. D'Antonio (K&E), C. Brantley, E. Lucas (A&M) to discuss intercompany loan to Mining.
Ciriello, Andrew	8/26/2022	1.9	Revise due diligence tracker based on updates from the company, new questions received, responses provided, and new format requested by company.
Ciriello, Andrew	8/26/2022	1.2	Research custody, earn and withheld accounts based on UCC diligence request.
Ciriello, Andrew	8/26/2022	0.2	Coordinate diligence call between Celsius management and UCC advisors.
Ciriello, Andrew	8/26/2022	0.9	Calls with K. Domfeh (A&M) regarding UCC open diligence requests.
Ciriello, Andrew	8/26/2022	0.3	Call with S. Briefel (K&E) to discuss outstanding diligence items.
Ciriello, Andrew	8/26/2022	2.0	Call with L. Workman, J. Lambros (CEL), S. Briefel (K&E) and P. Kinealy (A&M) regarding diligence request response process and open items.
Ciriello, Andrew	8/26/2022	1.1	Call with K. Ehrler, J. Schiffrin, B. Biggs, W. Foster (M3) and R. Campagna, A. Lal, C. Brantley, E. Lucas (A&M) to discuss weekly cash variance report, mining diligence questions, and coin report.
Ciriello, Andrew	8/26/2022	0.2	Call with D. Bendetson (CVP) regarding fireblocks diligence questions.
Ciriello, Andrew	8/26/2022	1.1	Call with CEL team, K&E team and B. Campagna, A. Lal, K. Domfeh (A&M) regarding open due diligence requests.

Exhibit D

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DUE DILIGENCE

Professional	Date	Hours	Activity
Ciriello, Andrew	8/26/2022	0.4	Call with C. Brantley (A&M) regarding accounts payable for the week ending 8/26 and reconciliation of coin reporting.
Domfeh, Kofi	8/26/2022	0.8	Research institutional loan balances to respond to UCC diligence requests.
Domfeh, Kofi	8/26/2022	1.1	Attend call with Debtors and Debtors' Advisors and B. Campagna, A. Ciriello, A. Lal (A&M) to discuss due diligence strategy.
Kinealy, Paul	8/26/2022	0.7	Partial participation in call with L. Workman, J. Lambros (CEL), S. Briefel (K&E) and A. Ciriello (A&M) re UCC diligence tracker and status of various items.
Kinealy, Paul	8/26/2022	0.6	Research additional inquiries from Kirkland and advise re same.
Lal, Arjun	8/26/2022	1.1	Attend call with B. Campagna, A. Ciriello, K. Domfeh (A&M), K&E and Celsius management to review critical diligence items from UCC.
Lucas, Emmet	8/26/2022	0.3	Participate in call with G. Brier, J. D'Antonio (K&E), C. Brantley, A. Ciriello (A&M) to discuss intercompany loan to Mining.
Lucas, Emmet	8/26/2022	1.1	Participate in call with K. Ehrler, J. Schiffrin, B. Biggs, W. Foster (M3 and R. Campagna, A. Lal, C. Brantley, A. Ciriello (A&M) to discuss weekly cash variance report, mining diligence questions, and coin report.
Brantley, Chase	8/27/2022	0.2	Respond to Company questions regarding UCC diligence requests on the mining business plan.
Ciriello, Andrew	8/27/2022	1.2	Coordinate urgent diligence requests and update tracker accordingly.
Kinealy, Paul	8/27/2022	0.8	Research additional diligence items and follow up with A&M and Kirkland re same.
Ciriello, Andrew	8/28/2022	0.4	Collect and consolidate Custody-related diligence requests.
Ciriello, Andrew	8/28/2022	0.4	Correspond with L. Workman (CEL) regarding changes to diligence update tracker and process updates.
Ciriello, Andrew	8/28/2022	0.8	Research and propose responses to diligence requests regarding withhold accounts.
Ciriello, Andrew	8/28/2022	0.8	Respond to open due diligence requests regarding Earn, Custody and Withheld accounts.
Ciriello, Andrew	8/28/2022	0.7	Respond to open due diligence requests regarding Israel operations.
Ciriello, Andrew	8/28/2022	2.5	Revise due diligence tracker based on management feedback.
Brantley, Chase	8/29/2022	0.6	Analyze BTC reconciliation file as part of updating weekly report for the UCC advisors.
Brantley, Chase	8/29/2022	0.4	Review non-debtor affiliate diligence requests and provide responses to be shared with K&E.
Brantley, Chase	8/29/2022	0.2	Respond to questions from K&E re: format of information for Rule 2004 Diligence Requests.
Brantley, Chase	8/29/2022	1.4	Continue to review mining data from the Company in response to UCC advisors diligence request list.

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DUE DILIGENCE

Professional	Date	Hours	Activity
Brantley, Chase	8/29/2022	1.1	Review and share with the mining team historical spend summary along with outstanding diligence requests for review.
Brantley, Chase	8/29/2022	0.3	Participate in call with E. Lucas, A. Ciriello, P. Kinealy, and R. Allison (A&M) regarding Rule 2004 Diligence Requests.
Brantley, Chase	8/29/2022	0.5	Participate in call with G. Brier, J. D'Antonio (K&E), E. Lucas, A. Ciriello (A&M) to discuss outstanding diligence requests.
Ciriello, Andrew	8/29/2022	0.3	Revise due diligence tracker for latest updates and format changes requested by management.
Ciriello, Andrew	8/29/2022	0.8	Prepare responses to coin report questions from US Trustee's office.
Ciriello, Andrew	8/29/2022	0.5	Prepare reconciliation of 7/29 coin report upon request of UCC advisors.
Ciriello, Andrew	8/29/2022	0.8	Prepare for due diligence call with CEL management and K&E.
Ciriello, Andrew	8/29/2022	0.3	Draft written responses to UST questions regarding coin reports.
Ciriello, Andrew	8/29/2022	0.4	Correspond with K&E team regarding updates to due diligence tracker ahead of meeting with Celsius management.
Ciriello, Andrew	8/29/2022	0.3	Correspond with CEL HR team regarding outstanding UCC diligence requests.
Ciriello, Andrew	8/29/2022	0.8	Call with S. Colangelo (A&M) to discuss open due diligence items.
Ciriello, Andrew	8/29/2022	1.0	Call with L. Workman, J. Lambros and CEL diligence team (CEL) and S. Briefel (K&E) regarding priority due diligence requests.
Ciriello, Andrew	8/29/2022	0.3	Call with E. Lucas, C. Brantley, P. Kinealy, and R. Allison (A&M) regarding Rule 2004 Diligence Requests.
Ciriello, Andrew	8/29/2022	0.5	Call with G. Brier, J. D'Antonio (K&E) and C. Brantley, E. Lucas (A&M) regarding Rule 2004 Diligence Requests.
Ciriello, Andrew	8/29/2022	0.3	Call with T. Biggs (M3) regarding outstanding due diligence requests.
Ciriello, Andrew	8/29/2022	0.6	Research Fireblocks holdings and custody accounts based on UCC diligence request.
Ciriello, Andrew	8/29/2022	0.5	Research diligence questions on intercompany balances and correspond with CEL management regarding the same.
Ciriello, Andrew	8/29/2022	1.2	Respond to open due diligence requests regarding Israel operations.
Ciriello, Andrew	8/29/2022	0.4	Review and comment on Exco presentation materials reporting on due diligence progress.
Ciriello, Andrew	8/29/2022	1.3	Call with S. Cornell (UST), R. Kwastieniet, H. Hockberger (K&E), D. Bendetson (CVP) regarding coin report follow up requests.
Colangelo, Samuel	8/29/2022	0.8	Call with A. Ciriello to discuss due diligence requests and tracker.
Colangelo, Samuel	8/29/2022	0.9	Consolidate diligence requests from Rule 2004 file into update request list for internal distribution.

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DUE DILIGENCE

Professional	Date	Hours	Activity
Colangelo, Samuel	8/29/2022	1.2	Update due diligence request tracker from UCC counsel.
Kinealy, Paul	8/29/2022	0.8	Research additional creditor inquiries and advise A&M and Celsius teams re same.
Lal, Arjun	8/29/2022	1.3	Attend meeting with the US Trustee re: coins report and De Minimis asset sales motion.
Lal, Arjun	8/29/2022	2.6	Conduct diligence to create responses to the US Trustee coins diligence questions.
Lucas, Emmet	8/29/2022	0.5	Participate in call with G. Brier, J. D'Antonio (K&E), C. Brantley, A. Ciriello (A&M) to discuss outstanding diligence requests.
Lucas, Emmet	8/29/2022	0.3	Participate in call with A. Ciriello, C. Brantley, P. Kinealy, and R. Allison (A&M) regarding Rule 2004 Diligence Requests.
Brantley, Chase	8/30/2022	0.6	Review and share preliminary draft of non-debtor affiliate forecast with the UCC advisors.
Brantley, Chase	8/30/2022	0.6	Review data provided by the Company in response to the UCC advisor mining diligence requests.
Brantley, Chase	8/30/2022	0.4	Review rig status and uptime report for the week ending August 26 weekly report.
Brantley, Chase	8/30/2022	0.3	Discuss with the Company certain mining diligence requests as part of the Rule 2004 Diligence Requests.
Brantley, Chase	8/30/2022	1.1	Respond to questions and provide revised non-debtor affiliate forecast to the UCC advisors.
Campagna, Robert	8/30/2022	0.5	Internal call with mining management team (A. Ayalon, C. Ferraro, J. Fan) and A&M (C. Brantley, A. Lal) to discuss UCC diligence efforts.
Ciriello, Andrew	8/30/2022	1.4	Call with L. Workman (CEL), S. Briefel (K&E) and S. Colangelo (A&M) regarding outstanding diligence requests.
Ciriello, Andrew	8/30/2022	0.2	Correspond with R. Campagna, A. Lal (A&M) regarding open diligence items related to employee wages.
Ciriello, Andrew	8/30/2022	0.7	Correspond with S. Briefel (K&E) regarding status of due diligence items, review of items to post to UCC dataroom and new requests to add to the diligence tracker.
Ciriello, Andrew	8/30/2022	0.2	Correspond with T. Biggs (M3) regarding priority diligence requests for the week ending 9/2.
Ciriello, Andrew	8/30/2022	0.9	Prepare responses to UCC diligence requests related to employee wages, employment agreements and organizational structure.
Ciriello, Andrew	8/30/2022	0.3	Review and comment on process documents from Celsius management team to streamline due diligence process.
Ciriello, Andrew	8/30/2022	0.3	Review and comment on revised draft of due diligence tracker.
Ciriello, Andrew	8/30/2022	1.2	Review rule 2004 motion production requests and comment on availability of requested items.
Ciriello, Andrew	8/30/2022	0.3	Prepare response to UCC diligence request to reconcile custody account balances.
Ciriello, Andrew	8/30/2022	1.3	Analyze coin freeze reports and trial balances to understand variances.

Exhibit D

***Celsius Network, LLC, et al.,
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DUE DILIGENCE

Professional	Date	Hours	Activity
Ciriello, Andrew	8/30/2022	0.6	Call with K. Ehrler (M3) regarding employee wages and general diligence updates.
Ciriello, Andrew	8/30/2022	0.8	Call with S. Colangelo, A. Lal (A&M) regarding status of outstanding diligence requests.
Ciriello, Andrew	8/30/2022	0.4	Correspond with C. Ferraro, D. Tappen, R. Sabo (CEL) regarding responses to UST diligence questions and finalize written responses.
Ciriello, Andrew	8/30/2022	0.3	Call with S. Colangelo (A&M) to discuss open due diligence items.
Colangelo, Samuel	8/30/2022	1.1	Update due diligence request tracker per dataroom uploads and correspondence with counsel and company.
Colangelo, Samuel	8/30/2022	1.4	Call with A. Ciriello (A&M), L. Workman (CEL), and S. Briefel (K&E) to discuss diligence requests.
Colangelo, Samuel	8/30/2022	0.3	Call with A. Ciriello to discuss due diligence requests and tracker.
Colangelo, Samuel	8/30/2022	0.8	Call with A. Ciriello and A. Lal (both A&M) to review current status of due diligence tracker and priority requests.
Kinealy, Paul	8/30/2022	1.2	Research additional diligence items and follow up with A&M and Kirkland re same.
Lal, Arjun	8/30/2022	0.6	Attend Call with mining business management to discuss open UCC diligence items.
Lal, Arjun	8/30/2022	0.8	Attend UCC diligence update call with A. Ciriello (A&M) and S.Colangelo (A&M).
Brantley, Chase	8/31/2022	0.6	Participate in call with G. Brier, J. D'Antonio (K&E) and E. Lucas, A. Ciriello (A&M) regarding Rule 2004 Diligence Requests.
Brantley, Chase	8/31/2022	0.4	Review the UCC's mining diligence follow up requests and prepare to share with the Company.
Brantley, Chase	8/31/2022	0.7	Respond to questions from the UCC regarding process of establishing sale of mined BTC within mining legal entity.
Brantley, Chase	8/31/2022	0.4	Respond to questions from the UCC advisors re: non-debtor affiliate funding.
Campagna, Robert	8/31/2022	0.5	Call with UCC advisors (K. Cofsky, M. Rahmani) and Centerview (M. Puntus, R. Kielty) to discuss response to proposed path forward.
Campagna, Robert	8/31/2022	0.5	Partial attendance on call with UCC advisors (M3 and PWP) and mining management team to discuss ops and business plan questions.
Ciriello, Andrew	8/31/2022	0.6	Call with G. Brier, J. D'Antonio (K&E) and C. Brantley, E. Lucas (A&M) regarding Rule 2004 Diligence Requests.
Ciriello, Andrew	8/31/2022	0.5	Research additional UCC questions on custody and earn accounts.
Ciriello, Andrew	8/31/2022	0.7	Reconcile institutional loan book information provided in first day declaration and UCC dataroom.
Ciriello, Andrew	8/31/2022	0.3	Review and comment on diligence tracker summary output tables.
Ciriello, Andrew	8/31/2022	0.4	Correspond with J. Ryan (K&E) regarding open due diligence questions.

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DUE DILIGENCE

Professional	Date	Hours	Activity
Ciriello, Andrew	8/31/2022	0.6	Further review rule 2004 motion production requests and comment on availability of requested items.
Ciriello, Andrew	8/31/2022	0.3	Distribute outstanding diligence requests to Celsius SMEs.
Ciriello, Andrew	8/31/2022	0.4	Correspond with S. Briefel (K&E) regarding status of due diligence items and post responses to UCC dataroom.
Ciriello, Andrew	8/31/2022	0.2	Call with A. Seetharaman (CEL) regarding petition date balance sheet.
Ciriello, Andrew	8/31/2022	0.3	Calls with T. Biggs (M3) regarding outstanding due diligence requests.
Ciriello, Andrew	8/31/2022	0.6	Call with S. Kleiderman, D. Tappen, M. Blecher (CEL), T. Biggs (M3), M. Galka (Elementus), S. Briefel (K&E) regarding structure of company's coin data and ability to pull additional data requests.
Ciriello, Andrew	8/31/2022	0.2	Call with S. Briefel (K&E) regarding open diligence items.
Ciriello, Andrew	8/31/2022	1.2	Call with L. Workman, J. Lambros, J. Golding (CEL), S. Briefel, H. Hockberger (K&E) and S. Colangelo (A&M) regarding outstanding due diligence requests.
Ciriello, Andrew	8/31/2022	1.0	Call with J. Lambros, L. Workman, D. Tappen, O. Blonstein, Z. Ji (CEL), S. Briefel (K&E) regarding diligence requests related to custody and withhold accounts.
Colangelo, Samuel	8/31/2022	1.2	Call with A. Ciriello (A&M), K&E, and company to discuss diligence request status.
Colangelo, Samuel	8/31/2022	0.4	Review UCC diligence tracker open items and consolidate priority list for counsel.
Colangelo, Samuel	8/31/2022	0.4	Update UCC diligence tracker per conversation with counsel and company to reflect latest status of certain requests.
Colangelo, Samuel	8/31/2022	0.7	Update UCC diligence tracker to include new status tracking per request from counsel.
Lal, Arjun	8/31/2022	1.3	Attend call with C. Brantley (A&M), UCC advisor group and Celsius management to review mining business plan.
Lal, Arjun	8/31/2022	0.4	Attend call with K&E investigations team to discuss discovery requests from W&C.
Lucas, Emmet	8/31/2022	0.6	Participate in call with G. Brier, J. D'Antonio (K&E) and C. Brantley, A. Ciriello (A&M) regarding Rule 2004 Diligence Requests.
Lucas, Emmet	8/31/2022	1.2	Participate in call with A. Lal (A&M), M3, and Celsius for initial review of Mining diligence requests.
Subtotal		495.8	

FEE APP

Professional	Date	Hours	Activity
Rivera-Rozo, Camila	7/27/2022	2.0	Review application to employ and administrative guidelines for Celsius.
Rivera-Rozo, Camila	7/28/2022	2.5	Begin creating Fee Application statement and exhibit templates.

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FEE APP

Professional	Date	Hours	Activity
Rivera-Rozo, Camila	8/5/2022	3.0	Create templates in Fee Application database.
Rivera-Rozo, Camila	8/19/2022	1.5	Customize new workbook and Fee Application templates.
Rivera-Rozo, Camila	8/24/2022	2.0	Finalize workbook and Fee Application templates.
Subtotal		11.0	

FINANCING / DIP

Professional	Date	Hours	Activity
Brantley, Chase	7/16/2022	0.5	Outline draft liquidity scenarios under certain DIP scenarios to support cash flow forecast.
Brantley, Chase	7/16/2022	0.6	Review latest DIP proposals side by side provided by Centerview.
Brantley, Chase	7/22/2022	1.2	Review and provide comments on bridge to latest DIP materials forecast ahead of call with Centerview.
Campagna, Robert	7/26/2022	1.2	Analysis related to DIP lender request at Mining.
Brantley, Chase	7/27/2022	0.8	Respond to diligence requests from potential DIP lender as part of the DIP process.
Campagna, Robert	7/27/2022	0.7	Mining cash / business plan / DIP call with Celsius (A. Ayalon, P. Holert, D. Albert, J. Fan, C. Ferraro).
Brantley, Chase	8/8/2022	0.9	Prepare for and partially participate in call with potential DIP lenders and A. Lal (A&M) to discuss the most recent cash forecast.
Brantley, Chase	8/8/2022	0.3	Respond to potential DIP lender questions on latest cash forecast.
Brantley, Chase	8/8/2022	0.4	Prepare and share open items list with the Company in relation to DIP financing.
Lal, Arjun	8/8/2022	1.3	Attend meeting with potential DIP lenders, C Brantley (A&M), and Centerview teams to review DIP forecast.
Campagna, Robert	8/31/2022	0.3	Call with K&E (R. Kwasteniet, E. Jones) and A&M (A. Lal) related to status of DIP financing.
Lal, Arjun	8/31/2022	0.3	Attend call with K&E and R. Campagna (A&M) to review DIP strategy.
Subtotal		8.5	

MEETINGS

Professional	Date	Hours	Activity
Lal, Arjun	7/14/2022	1.1	Attend management meeting with Executive Committee.
Lal, Arjun	7/15/2022	1.2	Attend management meeting with Executive Committee.

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MEETINGS

Professional	Date	Hours	Activity
Lal, Arjun	7/17/2022	0.9	Discuss Rules of the Road with C. Ferraro (Celsius).
Campagna, Robert	7/19/2022	1.2	Participate in Exco meeting with company (A. Denizkurdu, C. Ferraro, R. Bolger, R. Sunada-Wong, others) re: rules of the road discussion.
Campagna, Robert	7/19/2022	0.4	Partial participation on call with Celsius management (A. Denizkurdu, E. Antipas).
Ciriello, Andrew	7/19/2022	0.4	Call with management, K&E team and A&M team regarding Business-as-Usual post-petition workstreams.
Lal, Arjun	7/19/2022	0.5	Attend meeting with all advisors (K&E, Centerview, A&M) to discuss case strategy.
Lal, Arjun	7/19/2022	0.9	Attend management meeting with Executive Committee.
Lal, Arjun	7/19/2022	1.2	Attend management meeting with Executive Committee.
Campagna, Robert	7/20/2022	0.3	Participation on call with Celsius management (A. Denizkurdu, E. Antipas).
Ciriello, Andrew	7/20/2022	0.4	A&M all hands call to discuss severance plan and other post-petition workstreams.
Lal, Arjun	7/20/2022	1.4	Attend management meeting with Executive Committee.
Ciriello, Andrew	7/21/2022	0.7	A&M all hands call to discuss severance plan and other post-petition workstreams.
Ciriello, Andrew	7/21/2022	0.5	Call with Houlihan Lokey, Centerview and R. Campagna, C. Brantley, K. Domfeh (A&M) regarding committee formation, asset sales, DIP financing and general case updates.
Lal, Arjun	7/22/2022	1.2	Attend meeting with the Special Committee of the Board.
Campagna, Robert	7/25/2022	0.5	Meeting of Special Committee of Board (A. Carr, D. Barse), K&E (R. Kwasteniet), Centerview (M. Puntus, R. Kielty) and A&M (A. Lal) to discuss DIP, liquidity and headcount.
Ciriello, Andrew	7/25/2022	0.5	All hands call with management, K&E team and A&M team to discuss post-petition workstreams and motions to be heard at second day hearing.
Ciriello, Andrew	7/26/2022	0.8	A&M all hands call to discuss severance plan and other post-petition workstreams.
Lal, Arjun	7/26/2022	1.3	Attend management meeting with Executive Committee.
Campagna, Robert	7/27/2022	0.9	Update call with Special Committee of Board with K&E (R. Kwasteniet, H. Hockberger), CV (M. Puntus, R. Kielty) and A&M (A. Lal).
Lal, Arjun	7/27/2022	1.2	Attend call with the Special Committee of the Board.
Campagna, Robert	7/28/2022	0.4	Update call with Special Committee of Board with K&E (R. Kwasteniet, H. Hockberger), CV (M. Puntus, R. Kielty) and A&M (A. Lal).

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MEETINGS

Professional	Date	Hours	Activity
Ciriello, Andrew	7/28/2022	1.6	All hands call with management, K&E team, Centerview team and A&M team to discuss liquidity, asset sales, bankruptcy reporting, DIP financing and headcount reductions.
Ciriello, Andrew	7/28/2022	0.6	A&M all hands call to discuss UCC diligence, Mining business plan, schedule of near term key dates and other post-petition workstreams.
Ciriello, Andrew	8/2/2022	0.6	UCC kick-off call with M3, Elementus, Centerview teams and A. Lal, C. Brantley (A&M).
Ciriello, Andrew	8/3/2022	0.4	Call with Houlihan Lokey, Perella, Centerview regarding coin storage and initial dataroom requests.
Ciriello, Andrew	8/3/2022	0.5	Call with Houlihan Lokey, Centerview, and C. Brantley (A&M) regarding committee formation, asset sales, DIP financing and general case updates.
Campagna, Robert	8/4/2022	0.4	Meeting of Special Committee of Board (A. Carr, D. Barse), K&E (R. Kwasteniet), Centerview (M. Puntus, R. Kielty) and A&M (A. Lal) to UCC concerns.
Kinealy, Paul	8/5/2022	0.6	Participate in a call with C. Brantley (A&M) Celsius, Kirkland and the UCC advisors re cryptocurrency storage and security.
Kinealy, Paul	8/5/2022	0.4	Participate in call with C. Brantley (A&M), Kirkland and UCC advisors re diligence requests and comments to final orders.
Allison, Roger	8/8/2022	0.5	Conference call with Celsius data team re: creation of customer balance master file.
Campagna, Robert	8/8/2022	0.4	Prepare for meeting with SC of Board / finalize cash projections for distribution.
Campagna, Robert	8/8/2022	0.7	Update call with Special Committee of Board with K&E (R. Kwasteniet, H. Hockberger), and CV (M. Puntus, R. Kielty).
Brantley, Chase	8/9/2022	0.8	Participate in call with E. Lucas (A&M) budget-to-actuals for week ended August 5th, slides to prepare for UCC presentation.
Campagna, Robert	8/9/2022	0.9	Update call with Special Committee of Board with K&E (R. Kwasteniet, H. Hockberger, Z. Brez), CV (M. Puntus, R. Kielty) and A&M (A. Lal) to discuss UCC meeting, Plan and 2nd day hearing.
Ciriello, Andrew	8/9/2022	0.4	A&M all hands call with R. Campagna, S. Colangelo, E. Lucas, and K. Domfeh to discuss presentation materials for UCC, current balance sheet, upcoming meetings with UCC advisors, responses to UCC and UST requests, and general case updates.
Lal, Arjun	8/9/2022	0.9	call with Special Committee of Board with K&E (R. Kwasteniet, H. Hockberger, Z. Brez), CV (M. Puntus, R. Kielty) and A&M (R. Campagna) to discuss UCC meeting and 2nd day hearing
Lucas, Emmet	8/9/2022	0.4	Participate in call with R. Campagna, S. Colangelo, A. Ciriello, K. Domfeh to discuss case updates and workstream status.
Lucas, Emmet	8/9/2022	2.4	Prepare liquidity forecast slides, supporting detail for UCC presentation.
Lucas, Emmet	8/9/2022	0.8	Participate in call with C. Brantley (A&M) budget-to-actuals for week ended August 5th, slides to prepare for UCC presentation.
Wadzita, Brent	8/9/2022	1.9	Work with cash team to understand certain bank transactions and verify to spend data.
Allison, Roger	8/10/2022	0.9	Conference call with K&E re: SOFA and schedules planning and strategy questions.

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Time Detail of Task by Professional
July 14, 2022 through August 31, 2022***

MEETINGS

Professional	Date	Hours	Activity
Campagna, Robert	8/10/2022	0.5	Meeting of Special Committee of Board with K&E (R. Kwasteniet, H. Hockberger, Z. Brez), CV (R. Kielty) and A&M (A. Lal) to discuss UCC meeting and headcount plans.
Lal, Arjun	8/10/2022	1.1	Attend meeting with Special Committee to discuss business & Chapter 11 updates.
Lucas, Emmet	8/10/2022	1.1	Update liquidity forecast slides, supporting detail for UCC presentation per comments of C. Brantley (A&M).
Brantley, Chase	8/11/2022	2.3	Attend meeting with A. Lal (A&M), the UCC members and all advisors for general Chapter 11 update.
Ciriello, Andrew	8/11/2022	0.8	Partial participation in call with A. Lal (A&M), H. Kim, J. Magliano, E. Greenhaus (M3), K. Pageau, S. Cohen (K&E) regarding outstanding UCC diligence requests and objections to first day motions.
Ciriello, Andrew	8/11/2022	0.3	Attend A&M all hands call with E. Lucas and K. Domfeh to discuss second day hearing, meeting with UCC, UCC diligence requests and general case updates.
Lal, Arjun	8/11/2022	2.3	Attend meeting with C. Brantley (A&M), the UCC members and all advisors for general Chapter 11 update.
Lal, Arjun	8/11/2022	1.0	Attend meeting with Special Committee to discuss business & Chapter 11 updates.
Allison, Roger	8/12/2022	1.0	Conference call with the Celsius IDDC team re: Status of the SOFA data requests.
Campagna, Robert	8/12/2022	0.5	Meeting of Special Committee of Board with K&E (R. Kwasteniet, H. Hockberger, Z. Brez), CV (R. Kielty) and A&M (A. Lal) to discuss feedback from UCC meeting.
Ciriello, Andrew	8/12/2022	1.0	Call with M3 and White & Case teams regarding go-forward reporting requests, consultation and approval requests.
Lal, Arjun	8/12/2022	0.9	Attend Special Committee business & Chapter 11 update call.
Wadzita, Brent	8/12/2022	0.6	Internal A&M call re: Schedule A/B question 15 and SOFA 25 data/scheduling approach.
Allison, Roger	8/15/2022	1.0	Conference call with the Celsius Finance team re: open items for the SOFAs and company questions about data requests.
Campagna, Robert	8/15/2022	0.4	Meeting of Special Committee of Board with K&E (R. Kwasteniet, H. Hockberger, Z. Brez), CV (R. Kielty) and A&M (A. Lal) to discuss Second Day Hearing issues and UCC meeting follow ups.
Kinealy, Paul	8/15/2022	0.4	Call with Kirkland and A&M team re case status and plan for US Trustee call.
Lal, Arjun	8/15/2022	0.9	Attend Special Committee business & Chapter 11 update call.
Wadzita, Brent	8/15/2022	1.2	A&M meeting with Celsius to discuss statements of financial affairs questions and provide details to new additional data requests required from Celsius.
Campagna, Robert	8/17/2022	0.8	Meeting of Special Committee of Board with K&E (R. Kwasteniet, H. Hockberger, Z. Brez), CV (M. Puntus, R. Kielty) to discuss Second Day Hearing issues and next UCC meeting.
Kinealy, Paul	8/17/2022	0.8	Preparation call for section 341 meeting with Celsius (C. Ferraro), K&E (R. Kwasteniet, H. Hockberger, S. Golden) and A&M (R. Campagna).

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MEETINGS

Professional	Date	Hours	Activity
Lal, Arjun	8/17/2022	1.0	Attend Special Committee business & Chapter 11 update call.
Ciriello, Andrew	8/18/2022	0.9	A&M call with K. Domfeh and E. Lucas to discuss UCC diligence, 341 meeting, headcount reductions and general case updates.
Lal, Arjun	8/18/2022	0.8	Attend Special Committee business & Chapter 11 update call.
Wadzita, Brent	8/18/2022	0.5	A&M team call with R. Allison, E. Lucas and P. Kinealy to discuss status of SOFA question 3 and remaining items that need to be addressed with Celsius.
Allison, Roger	8/19/2022	0.5	Conference call with A. Parker (CEL) and H. Bixler (A&M) re: the form 426 process.
Campagna, Robert	8/19/2022	0.6	Call with Special Committee of Board with K&E (R. Kwasteniet, H. Hockberger, Z. Brez), CV (M. Puntus, R. Kielty) to discuss 341 meeting, examiner motion, other topics.
Lal, Arjun	8/19/2022	0.7	Attend Special Committee business & Chapter 11 update call.
Lal, Arjun	8/19/2022	0.8	Attend meeting with K&E, A.Mashinsky (Celsius), R. Campagna (A&M) to debrief from 341 meeting.
Wadzita, Brent	8/19/2022	1.4	Conference call with A&M and debtor counsel to discuss issues list and how to address certain issues and sensitive topics for statements and schedules.
Campagna, Robert	8/22/2022	0.5	Call with Special Committee of Board (A. Carr and D. Barse) and K&E (R. Kwasteniet, H. Hockberger, Z. Brez), CV (M. Puntus, R. Kielty) to discuss RIF, discovery efforts, examiner motion and other issues.
Lal, Arjun	8/22/2022	1.0	Attend Special Committee business & Chapter 11 update call.
Wadzita, Brent	8/22/2022	0.5	A&M call with P. Kinealy and Celsius to discuss status of statement 4 payments made to insiders in the 12 months leading up to the petition date.
Allison, Roger	8/23/2022	0.5	Conference call with K&E re: potential employee WARN liability.
Brantley, Chase	8/23/2022	2.6	Attend meeting with the UCC members and all advisors to review go-forward proposal.
Campagna, Robert	8/23/2022	0.3	Daily call with Special Committee of Board (D. Barse) and K&E (R. Kwasteniet, H. Hockberger, Z. Brez), CV (M. Puntus, R. Kielty) to discuss UCC meeting, and other issues.
Lal, Arjun	8/23/2022	2.6	Attend meeting with the UCC members and all advisors to review go-forward proposal.
Campagna, Robert	8/24/2022	0.6	Daily call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, H. Hockberger, Z. Brez), CV (M. Puntus, R. Kielty) to recap UCC meeting and discuss other issues.
Lal, Arjun	8/24/2022	0.8	Attend Special Committee business & Chapter 11 update call.
Allison, Roger	8/25/2022	0.5	Conference call with Celsius finance team re: balance sheet mapping to Schedule A/B.
Allison, Roger	8/25/2022	0.5	Conference call with Celsius data team re: review of customer transaction detail.

Exhibit D

***Celsius Network, LLC, et al.,
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MEETINGS

Professional	Date	Hours	Activity
Bixler, Holden	8/25/2022	0.5	A&M call with J. Lambros (CEL) and team re: fireblocks issues.
Campagna, Robert	8/25/2022	0.6	Daily call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, H. Hockberger, Z. Brez), CV (M. Puntus, R. Kielty) to recap UCC meeting and discuss other issues.
Kinealy, Paul	8/25/2022	0.5	A&M call with J. Lambros (CEL) to discuss fireblocks data and next steps in order to be responsive to question 3 of the statements.
Lal, Arjun	8/25/2022	0.9	Attend Special Committee business & Chapter 11 update call.
Wadzita, Brent	8/25/2022	1.2	Conference call with A&M and debtor counsel to discuss issues list and how to address certain issues and sensitive topics for statements and schedules.
Wadzita, Brent	8/25/2022	0.5	A&M call with J. Lambros (CEL) to discuss fireblocks data and next steps in order to be responsive to question 3 of the statements.
Campagna, Robert	8/26/2022	0.3	Daily call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, H. Hockberger), CV (M. Puntus, R. Kielty) to discuss key items (RIF and hearing).
Lal, Arjun	8/26/2022	0.2	Attend Special Committee business & Chapter 11 update call.
Allison, Roger	8/29/2022	0.5	Conference call with K&E and P. Kinealy (A&M) re: scheduling customer liabilities on schedules D and F.
Campagna, Robert	8/29/2022	0.4	Daily call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, H. Hockberger), CV (M. Puntus, R. Kielty) to discuss key items (RIF and hearing).
Kinealy, Paul	8/29/2022	0.9	Prepare for and attend call with Kirkland and US Trustee re coin report and de minimis asset sales.
Lal, Arjun	8/29/2022	0.5	Attend Special Committee business & Chapter 11 update call.
Wadzita, Brent	8/29/2022	0.5	Conference call with debtor counsel to discuss customer coin withdrawals, coin transfer and how to represent coin activity and liabilities on the statements and schedules .
Allison, Roger	8/30/2022	0.5	Conference call with Celsius data team re: status update on customer balance master file and the claim notification process.
Campagna, Robert	8/30/2022	1.1	Daily call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, H. Hockberger), CV (M. Puntus, R. Kielty) to discuss key items (hearing and security).
Ciriello, Andrew	8/30/2022	0.8	A&M all hands call with B. Campagna, E. Lucas, and S. Colangelo (A&M) to discuss agenda items for 9/1 hearing, workstreams, due diligence, 13 week cash flow general case updates.
Wadzita, Brent	8/30/2022	0.5	Conference call with A&M, Celsius, debtor counsel, and administrative advisors to discuss in app notifications, emails, and anonymizing customer identification.
Brantley, Chase	8/31/2022	1.3	Prepare for and participate in mining call with A. Lal (A&M) between Celsius management and UCC advisors.
Campagna, Robert	8/31/2022	0.5	Daily call with Special Committee of Board (A. Carr, D. Barse) and K&E (R. Kwasteniet, H. Hockberger), CV (M. Puntus, R. Kielty) to discuss key items and UCC communications.

Exhibit D

***Celsius Network, LLC, et al.,
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MEETINGS

Professional	Date	Hours	Activity
Kinealy, Paul	8/31/2022	0.7	Call with Kirkland and UCC advisors re scheduling of customer liabilities and related disclosures .
Lal, Arjun	8/31/2022	1.2	Attend Special Committee update call with E. Lucas (A&M), including discussion of mining contracts.
Wadzita, Brent	8/31/2022	0.5	A&M call with Celsius HR team to discuss status on insiders wages, salaries and benefits in the 12 months leading up to the petition date.
Wadzita, Brent	8/31/2022	0.7	A&M call with Celsius, debtors counsel to discuss statements and schedules redactions, motion to allow customers to withdraw coin.
Wadzita, Brent	8/31/2022	0.5	A&M call with Celsius treasury team to discuss bank activity for payments made to various financial institutions for the 90 days leading up to the petition date.

Subtotal 86.3

MONTHLY OPERATING REPORT/UST REPORT

Professional	Date	Hours	Activity
Campagna, Robert	7/15/2022	0.5	Call with C. Ferraro (Celsius) related to reporting in Chapter 11.
Kinealy, Paul	7/15/2022	0.3	Confirm updated data relating to document requests from the US Trustee related to the IDI.
Kinealy, Paul	7/15/2022	1.8	Research data needs for IDI and advise Celsius team re same.
Brantley, Chase	7/16/2022	0.4	Respond to questions on mining business and asset location from K&E on behalf of the UST.
Ciriello, Andrew	7/16/2022	0.4	Prepare materials for initial debtor interview based on guidelines from UST.
Brantley, Chase	7/17/2022	0.6	Respond to multiple questions from K&E on behalf of the UST re: Critical Vendor relief requested by vendor.
Brantley, Chase	7/17/2022	0.3	Continue to respond to questions from the UST re: mining business operations.
Brantley, Chase	7/17/2022	1.1	Finalize and share revised summary of relief requested by category in response to request from UST.
Kinealy, Paul	7/17/2022	0.6	Research additional IDI document requests and follow up with various Celsius teams re same.
Brantley, Chase	7/18/2022	1.1	Update list of vendors with known contracts and descriptions of services for vendors to satisfy UST requests.
Brantley, Chase	7/18/2022	1.8	Update and share relief request support workbook per discussion with K&E to satisfy UST requests.
Brantley, Chase	7/18/2022	2.2	Revise support to relief requested in Critical Vendor motion in advance of sharing with the UST.
Brantley, Chase	7/18/2022	0.8	Respond to questions from K&E on behalf of the UST re: Critical Vendor motion and certain vendor relief requested.
Brantley, Chase	7/18/2022	0.5	Participate in call with K&E to review Critical Vendor open items in response to UST questions.
Brantley, Chase	7/19/2022	0.4	Revise and share updated proposed pre-petition payment schedule to share with the UST.

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MONTHLY OPERATING REPORT/UST REPORT

Professional	Date	Hours	Activity
Brantley, Chase	7/19/2022	0.9	Update relief requested summary and proposed pre-petition payments for the week ending July 22 to share with the UST.
Kinealy, Paul	7/19/2022	1.6	Research and follow up re additional document requests related to IDI.
Kinealy, Paul	7/19/2022	0.7	Research requirements for form 426 and monthly operating reports and processes to ensure completeness.
Lal, Arjun	7/19/2022	0.6	Discuss Chapter 11 reporting overview with C. Ferraro (Celsius).
Brantley, Chase	7/20/2022	0.6	Update and share summary of estimated pre-petition payments to be made for purposes of sharing with the UST.
Kinealy, Paul	7/20/2022	0.8	Research additional document requests and analyze potential responsive datasets re same.
Lal, Arjun	7/20/2022	1.4	Discuss SOFA/SOAL and other reporting with management team.
Lucas, Emmet	7/20/2022	0.2	Provide schedule of bank balances at Petition date to claims team for IDI request.
Kinealy, Paul	7/21/2022	0.9	Analyze additional data collected for UST document request and follow up with Kirkland and Celsius re same.
Kinealy, Paul	7/21/2022	0.3	Review and update tracker for IDI document request and follow up re same.
Kinealy, Paul	7/22/2022	0.7	Review status of document request tracker and analyze supplement Celsius data re same.
Kinealy, Paul	7/25/2022	0.3	Review IDI tracker for remaining open items and follow up re same.
Kinealy, Paul	7/25/2022	0.4	Research additional issues related to UST document request and follow up with Celsius re same.
Kinealy, Paul	7/25/2022	1.1	Analyze additional financial data for production to the UST.
Brantley, Chase	7/26/2022	0.2	Respond to questions from K&E on behalf of the UST re: timing of proposed payments.
Kinealy, Paul	7/26/2022	0.7	Research remaining open items for UST document request and follow up with Celsius team re same.
Lucas, Emmet	7/26/2022	0.2	Correspond with D. Delano (CEL) regarding bank addresses for IDI request.
Brantley, Chase	7/27/2022	0.4	Prepare and share summary of potential pre-petition payments with K&E to satisfy UST requirement.
Brantley, Chase	7/27/2022	0.2	Finalize and share vendor relief request file to share with the UST.
Kinealy, Paul	7/27/2022	0.3	Analyze updated financial data for disclosure to UST and instruct Kirkland re same.
Brantley, Chase	7/28/2022	0.4	Discuss with K&E status of certain pre-petition invoice approvals from the UST.
Brantley, Chase	7/28/2022	0.3	Correspond with K&E re: UST approval of pre-petition payments.

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***Celsius Network, LLC, et al.,
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MONTHLY OPERATING REPORT/UST REPORT

Professional	Date	Hours	Activity
Brantley, Chase	7/28/2022	0.4	Update vendor relief file with bank account detail as requested by the UST.
Ciriello, Andrew	7/28/2022	0.2	Prepare payroll processor schedule based on request from US Trustee.
Ciriello, Andrew	7/28/2022	0.5	Call with A. Wirtz, S. Cohen (K&E) and H. Bixler, P. Kinealy (A&M) regarding IDI request list from US Trustee.
Kinealy, Paul	7/28/2022	0.4	Review IDI reporting package with Celsius team and remaining open items.
Lucas, Emmet	7/28/2022	1.1	Prepare responses, supporting documentation for bank related diligence requests from UST.
Lucas, Emmet	7/28/2022	0.4	Correspond with D. Delano (CEL) regarding bank statements, brokerage accounts in response to request from UST.
Kinealy, Paul	7/29/2022	0.4	Research insurance questions from the UST and follow up with Kirkland team re same.
Kinealy, Paul	8/2/2022	0.7	Review and research additional document requests and data clarifications for the US Trustee and Kirkland.
Kinealy, Paul	8/2/2022	0.3	Review additional post petition reporting requirements with Celsius PMO team.
Brantley, Chase	8/3/2022	0.3	Finalize and share with K&E the list of pre-petition payments for approval by the UST.
Brantley, Chase	8/3/2022	0.2	Respond to questions from K&E regarding UST review of invoices.
Brantley, Chase	8/3/2022	0.2	Correspond with K&E regarding pre-petition invoices for approval from the UST.
Kinealy, Paul	8/3/2022	0.4	Research follow-up questions from the US Trustee and Kirkland and advise Kirkland re same.
Brantley, Chase	8/4/2022	0.2	Respond to additional questions from K&E regarding UST review of invoices.
Bixler, Holden	8/5/2022	0.3	Correspond with K&E and team re: MOR timing.
Brantley, Chase	8/5/2022	0.2	Respond to questions from UST regarding list of critical vendors.
Kinealy, Paul	8/5/2022	0.3	Research additional document requests from the US Trustee and follow up with Kirkland re same.
Kinealy, Paul	8/6/2022	0.6	Research additional follow-up requests from the US Trustee and follow up with Kirkland re same.
Brantley, Chase	8/8/2022	0.2	Provide additional responses to questions regarding intercompany funding needs between 2nd interim period.
Brantley, Chase	8/8/2022	0.7	Participate in call with H. Bixler, P. Kinealy, E. Lucas (A&M), and S. Cohen, A. Wirtz (K&E) to review responses to IDI request from UST.
Brantley, Chase	8/8/2022	0.4	Review and provide responses to the UST IDI questions regarding cash and mining.
Kinealy, Paul	8/8/2022	0.4	Review status of document requests with Kirkland and advise Kirkland re same.

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MONTHLY OPERATING REPORT/UST REPORT

Professional	Date	Hours	Activity
Lucas, Emmet	8/8/2022	0.7	Participate in call with H. Bixler, P. Kinealy, C. Brantley (A&M), S. Cohen, A. Wirtz (K&E) to review responses to IDI request from UST.
Lucas, Emmet	8/8/2022	1.3	Prepare response deliverable of trailing 90 days of bank statements, cash balances per IDI request.
Brantley, Chase	8/9/2022	0.2	Read the UST objections to mined BTC motion.
Bixler, Holden	8/11/2022	1.2	Review MOR and Form 426 training material precedent.
Brantley, Chase	8/11/2022	1.0	Update and share the UST Critical Vendor request list and supporting commentary with K&E for payments the week of August 12.
Brantley, Chase	8/12/2022	0.7	Correspond with K&E re: mined BTC order in response questions from the UST.
Brantley, Chase	8/12/2022	0.4	Finalize and share mining weekly cash flow forecast with team for review in response to UST mining questions.
Brantley, Chase	8/12/2022	0.6	Discussion with the Company re: UST questions on mined BTC order.
Brantley, Chase	8/12/2022	0.3	Additional correspondence with K&E re: mined BTC order in response questions from the UST.
Brantley, Chase	8/12/2022	0.4	Correspond with K&E re: payment of certain pre-petition invoices for review by the UST.
Brantley, Chase	8/15/2022	0.5	Prepare for and participate in call with R. Campagna (A&M), K&E and UST to review outstanding vendor and motion questions.
Brantley, Chase	8/15/2022	0.9	Prepare outline of rig count by facility by security provider in response to questions from the UST.
Brantley, Chase	8/15/2022	0.2	Prepare summary of hosting site and warehouse security requirements in response to UST questions.
Brantley, Chase	8/15/2022	0.3	Respond to preliminary questions from the UST on mining operations.
Brantley, Chase	8/15/2022	0.4	Prepare for and participate in call with R. Campagna (A&M) and K&E to draft responses to UST questions.
Kinealy, Paul	8/16/2022	0.3	Review additional datasets for future reporting.
Kinealy, Paul	8/17/2022	0.3	Research supplemental US Trustee questions and advise Kirkland re same.
Brantley, Chase	8/18/2022	0.3	Update and share the UST Critical Vendor request list with K&E for payments the week of August 19.
Kinealy, Paul	8/19/2022	0.5	Call with Celsius operations re form 426 reporting and related data needs.
Bixler, Holden	8/22/2022	0.2	Review critical dates list regarding MOR filing timeline.
Bixler, Holden	8/22/2022	0.4	Correspond with team re: MOR filing timeline.
Brantley, Chase	8/23/2022	0.3	Prepare for and participate in meeting with UST to respond to questions regarding cash management motion.

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Professional	Date	Hours	Activity
Brantley, Chase	8/23/2022	0.2	Review UST cash management motion questions with team and prepare responses.
Brantley, Chase	8/23/2022	0.4	Participate in call with J. Nadkarni (UST), A. Lal, E. Lucas (A&M), S. Golden, A. Wirtz, E. Jones (K&E) to discuss bank accounts.
Kinealy, Paul	8/23/2022	0.2	Confirm timing of monthly operating reports and formats with Kirkland and US Trustee.
Lal, Arjun	8/23/2022	0.4	Participate in call with J. Nadkarni (UST), E. Lucas, C. Brantley (A&M), S. Golden, A. Wirtz, E. Jones (K&E) to discuss bank accounts.
Lucas, Emmet	8/23/2022	0.4	Participate in call with J. Nadkarni (UST), A. Lal, C. Brantley (A&M), S. Golden, A. Wirtz, E. Jones (K&E) to discuss bank accounts.
Lucas, Emmet	8/23/2022	0.9	Assemble package of supporting statements, descriptions for brokerage accounts in response to request from UST.
Bixler, Holden	8/25/2022	0.8	Review MOR and Form 426 training materials for overview meeting.
Lal, Arjun	8/25/2022	0.6	Attend meeting with Celsius finance team to discuss future MOR reporting.
Brantley, Chase	8/26/2022	0.7	Finalize and share updated reporting requirements under the critical vendor motion to be shared with the UST.
Lal, Arjun	8/26/2022	1.4	Analyze revised draft of petition date balance sheet, and provide comments to company.
Subtotal		52.2	

MOTIONS/ORDERS

Professional	Date	Hours	Activity
Campagna, Robert	7/14/2022	0.5	Cross check utilities and taxes motions as it relates to first day declaration.
Campagna, Robert	7/14/2022	0.4	Cross check data in cash management motion as related to first day declaration.
Campagna, Robert	7/14/2022	0.9	Cross check data in critical vendor motion as related to first day declaration.
Campagna, Robert	7/14/2022	0.6	Cross check data in wages motion as related to first day declaration.
Campagna, Robert	7/14/2022	0.4	Prepare summary of headcount by region as related to first day relief.
Campagna, Robert	7/14/2022	1.2	Analyze contents of First Day Declaration prior to filing.
Campagna, Robert	7/14/2022	1.3	Prep for first day hearing / testimony related to first day motions.
Ciriello, Andrew	7/14/2022	0.4	Correspond with T. Collins, P. Walsh (K&E) regarding preparation of underlying schedules in support of the wages motion.
Ciriello, Andrew	7/14/2022	0.6	Prepare materials for tracking of workstream progress during the pendency of the case.
Domfeh, Kofi	7/14/2022	1.4	Prepare first day declaration diligence responses for K&E.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Kinealy, Paul	7/14/2022	0.7	Confirm service lists with Stretto team.
Kinealy, Paul	7/14/2022	2.3	Research various inquiries from K&E related to first day motions and advise K&E re same.
Brantley, Chase	7/15/2022	0.6	Respond to multiple questions from K&E on the categorization of certain vendors in the Critical Vendor motion.
Brantley, Chase	7/15/2022	1.3	Prepare summary of mining relief requested by category to support motion.
Ciriello, Andrew	7/15/2022	1.2	Create summary of credit card transactions to support cash management motion during first day hearing.
Kinealy, Paul	7/15/2022	1.4	Research various inquiries from K&E related to first day motions to be heard and advise K&E re same.
Brantley, Chase	7/16/2022	0.7	Review and provide comments on relief requests support analysis and share with team.
Brantley, Chase	7/16/2022	0.8	Correspond with team regarding foreign vendor analysis in support of Critical Vendor motion.
Brantley, Chase	7/16/2022	0.4	Finalize and share summary supporting detail for relief requested in Critical Vendor motion.
Ciriello, Andrew	7/16/2022	0.2	Create severance schedule to support wages motion for use during first day hearing.
Kinealy, Paul	7/16/2022	2.1	Research various inquiries from K&E related to first day motions to be heard and advise K&E re same.
Kinealy, Paul	7/16/2022	1.1	Research additional questions from the US Trustee and advise team re same.
Allison, Roger	7/17/2022	2.6	Research questions from counsel ahead of the first day hearing and draft responses.
Allison, Roger	7/17/2022	1.8	Continue to research questions from counsel ahead of the first day hearing and draft responses.
Brantley, Chase	7/17/2022	0.6	Review and provide comments on foreign vendor relief requests support analysis.
Campagna, Robert	7/17/2022	2.1	Review of first day motions and supporting document in preparation for hearing / testimony related to Declaration.
Kinealy, Paul	7/17/2022	1.3	Research additional inquiries from K&E related to first day motions to be heard and advise K&E re same.
Kinealy, Paul	7/17/2022	0.8	Research additional questions from Kirkland and the US Trustee and advise team re same.
Lucas, Emmet	7/17/2022	0.4	Correspond with K&E regarding intercompany transactions covered in cash management motion.
Brantley, Chase	7/18/2022	0.3	Review and provide comments for revised list of foreign vendors as support to Critical Vendor motion.
Brantley, Chase	7/18/2022	0.7	Respond to multiple questions from K&E re: non-debtor affiliate relief requested.
Campagna, Robert	7/18/2022	0.7	Develop / analyze balance sheet detail supporting Mashinsky declaration.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Campagna, Robert	7/18/2022	1.6	Balance sheet review in advance of hearing. Reconcile amounts in Mashinsky Declaration.
Campagna, Robert	7/18/2022	1.4	Analyze all operational motions prior to hearing (supporting docs for First Day Declaration).
Campagna, Robert	7/18/2022	1.1	Analyze all administration motions prior to hearing (supporting docs for First Day Declaration).
Ciriello, Andrew	7/18/2022	2.4	Review first day declarations and compile summary schedules to assist participants in first day hearing with preparation for the hearing.
Ciriello, Andrew	7/18/2022	1.2	Review cash management and critical vendor motions and compile summary schedules to assist participants in first day hearing with preparation for the hearing.
Ciriello, Andrew	7/18/2022	0.1	Call with A. Wirtz (K&E) regarding employee wages order.
Kinealy, Paul	7/18/2022	1.1	Research additional questions from Kirkland and the US Trustee and advise team re same.
Brantley, Chase	7/19/2022	0.6	Correspond with K&E re: multiple questions on estimated vendor relief requested.
Ciriello, Andrew	7/19/2022	0.2	Correspond with K&E team and management regarding cash management order.
Ciriello, Andrew	7/19/2022	2.2	Update First Day Order Requirements presentation based on feedback from A&M team.
Ciriello, Andrew	7/19/2022	0.2	Review Interim Wages Order and update First Day Order Requirements presentation accordingly.
Ciriello, Andrew	7/19/2022	0.5	Review Interim Cash Management Order and distribute to treasury team to provide to bank.
Ciriello, Andrew	7/19/2022	1.9	Prepare summary of requirements under first day orders.
Ciriello, Andrew	7/19/2022	0.1	Call with A. Lal (A&M) regarding requirements of first day orders.
Domfeh, Kofi	7/19/2022	0.9	Prepare operational requirements from cash management motion.
Domfeh, Kofi	7/19/2022	0.7	Prepare operational requirements from critical vendors motion.
Domfeh, Kofi	7/19/2022	0.4	Prepare operational requirements from insurance motion.
Lal, Arjun	7/19/2022	0.1	Call with A. Ciriello (A&M) regarding requirements of first day orders.
Ciriello, Andrew	7/20/2022	0.8	Update First Day Order Requirements presentation based on feedback from A&M team.
Ciriello, Andrew	7/20/2022	0.2	Call with P. Walsh (K&E) regarding requirements under the wages order.
Ciriello, Andrew	7/20/2022	0.2	Call with K. Domfeh (A&M) regarding requirements of first day orders.
Ciriello, Andrew	7/20/2022	0.4	Call with A. Lal (A&M) regarding requirements of first day orders.

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*Celsius Network, LLC, et al.,
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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Ciriello, Andrew	7/20/2022	0.1	Call with R. Campagna (A&M) regarding wages motion requirements.
Domfeh, Kofi	7/20/2022	0.7	Prepare operational requirements from critical vendors motion.
Lal, Arjun	7/20/2022	0.8	Discuss First Day Order requirements with A. Ciriello (A&M) and K. Domfeh (A&M).
Bixler, Holden	7/21/2022	0.8	Review precedent re: OCP motion and vendor files re: same.
Bixler, Holden	7/21/2022	0.3	Confer with A&M team re: retention issues.
Bixler, Holden	7/21/2022	0.4	Correspond and confer with A&M team re: OCP motion preparation.
Ciriello, Andrew	7/21/2022	2.1	Review payroll data to determine ability to pay wages based on court order.
Ciriello, Andrew	7/21/2022	0.3	Review and comment on schedule of first day relief tracking analysis.
Kinealy, Paul	7/21/2022	0.7	Prepare initial draft of retention application and review with legal team.
Bixler, Holden	7/22/2022	0.4	Correspond and confer with A&M team re: retention issues.
Bixler, Holden	7/22/2022	1.2	Correspond and confer with A&M team re: filing of OCP motion and planning re: same.
Campagna, Robert	7/22/2022	0.9	Review of investments for sale as relates to de minimis asset sale motion.
Ciriello, Andrew	7/22/2022	0.4	Call with A. Lal (A&M) regarding First Day Order Requirements presentation.
Ciriello, Andrew	7/22/2022	0.2	Call with A. Lal (A&M) regarding first day motion tracking.
Ciriello, Andrew	7/22/2022	0.8	Reconcile proposed wages payments to estimated payments supporting first day motions.
Ciriello, Andrew	7/22/2022	1.8	Further update First Day Order Requirements presentation based on additional input.
Bixler, Holden	7/23/2022	0.6	Review professional detail re: OCP motions.
Ciriello, Andrew	7/23/2022	0.5	Finalize and distribute First Day Order Requirements presentation.
Kinealy, Paul	7/23/2022	0.8	Analyze spend data for potential updates to OCP motion and exhibit.
Kinealy, Paul	7/23/2022	0.3	Review first day motion tracker and related requirements and instruct A&M team re same.
Campagna, Robert	7/24/2022	1.1	Review and provide comments related to mined BTC motion.
Ciriello, Andrew	7/24/2022	0.3	Correspond with T. Ramos, A. Norton (CEL) regarding US payroll for the period ending 7/15.

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***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Kinealy, Paul	7/24/2022	0.7	Review and revise retention motion and follow up with legal and conflicts team re same.
Kinealy, Paul	7/24/2022	0.8	Review and revise OCP exhibit and advise Kirkland re same.
Ciriello, Andrew	7/25/2022	1.2	Revise wages motion tracking analysis based on revised input from management.
Ciriello, Andrew	7/25/2022	0.6	Analyze proposed payments of pre-petition liabilities for ability to pay and correspond with management regarding the same.
Ciriello, Andrew	7/25/2022	1.8	Call with A. Norton (CEL) regarding historical payroll, severance payments and Insperity payments.
Ciriello, Andrew	7/25/2022	0.4	Correspond with D. Tappen (CEL) and A. Lal (A&M) regarding requirements under cash management order.
Kinealy, Paul	7/25/2022	0.5	Participate in call re updated OCP process and data with Celsius, Kirkland and A&M teams.
Bixler, Holden	7/26/2022	0.6	Correspond with A&M team re: retention documentation.
Campagna, Robert	7/26/2022	1.1	Review initial draft of A&M retention papers and redline changes.
Bixler, Holden	7/27/2022	0.6	Review correspondence and contracts re: bidding procedures motion.
Campagna, Robert	7/27/2022	0.7	Review and revise A&M retention papers.
Ciriello, Andrew	7/27/2022	1.0	Review employee and contractor wage payments case to date and analyze schedule of proposed payments for ability to pay.
Ciriello, Andrew	7/27/2022	0.2	Create schedule of contractors to facilitate analysis of pre-petition wage payments.
Ciriello, Andrew	7/27/2022	0.4	Review contractor invoice data for inclusion in wages motion tracking file.
Ciriello, Andrew	7/27/2022	0.5	Correspond with A. Wirtz (K&E) and T. Ramos (CEL) regarding payment of pre-petition employee wages.
Ciriello, Andrew	7/27/2022	0.2	Call with T. Collins (K&E) regarding payment of pre-petition employee wages.
Kinealy, Paul	7/27/2022	0.8	Research noticing information requested by Kirkland for upcoming motion and advise re same.
Kinealy, Paul	7/27/2022	0.4	Finalize retention documents and related disclosures.
Bixler, Holden	7/28/2022	0.7	Review revised motion to seal declaration.
Bixler, Holden	7/28/2022	1.1	Review draft motion to seal.
Ciriello, Andrew	7/28/2022	1.7	Create schedule of separated US employees at request of counsel.
Ciriello, Andrew	7/28/2022	0.7	Create schedule of separated Cyprus employees at request of counsel.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Ciriello, Andrew	7/28/2022	0.3	Review request from counsel for schedules of separated employees by region and correspond with management regarding the same.
Ciriello, Andrew	7/28/2022	1.1	Create schedule of separated UK employees at request of counsel.
Bixler, Holden	7/29/2022	0.6	Review correspondence from K&E and A&M team re: retention application exhibits.
Bixler, Holden	7/29/2022	1.1	Review and provide comments to draft retention documents.
Ciriello, Andrew	7/29/2022	0.4	Revise analysis of notice pay and severance obligations based on feedback from management.
Ciriello, Andrew	7/29/2022	1.0	Call with M. Hall (CEL) regarding outstanding notice pay and severance obligations.
Ciriello, Andrew	7/29/2022	0.3	Analyze accrued wage payments for ability to pay during the period ending 8/12.
Ciriello, Andrew	7/29/2022	0.3	Correspond with T. Collins, W. Wirtz (K&E) regarding employee wage payments pursuant to the interim and proposed final orders.
Kinealy, Paul	7/29/2022	0.2	Review remaining retention application items with Kirkland team.
Kinealy, Paul	7/29/2022	0.4	Research supplemental conflicts inquires from legal with Celsius team and advise legal re same.
Ciriello, Andrew	7/30/2022	0.7	Update proposed severance scheduled based on revised data from management.
Brantley, Chase	7/31/2022	0.6	Respond to questions re: UCC request to extend cash management interim period.
Ciriello, Andrew	7/31/2022	0.4	Update analysis of remaining notice and severance obligations based on revised inputs from management.
Bixler, Holden	8/1/2022	0.4	Review additional retention correspondence.
Kinealy, Paul	8/2/2022	0.6	Review and revise retention application based on Kirkland comments and follow up with A&M legal re same.
Bixler, Holden	8/3/2022	0.5	Confer with internal counsel re: retention issues.
Campagna, Robert	8/3/2022	0.4	Review objection filed to Bolger agreement.
Ciriello, Andrew	8/3/2022	0.5	Review and comment on proposed payments for August 4th and analyze payments to subcontractors for compliance with the cap under section 507(a)(4).
Ciriello, Andrew	8/3/2022	0.4	Analyze ability to make pension contributions based on pre-petition wages cap.
Kinealy, Paul	8/3/2022	0.3	Review final disclosure schedules for retention with A&M legal.
Campagna, Robert	8/4/2022	0.4	Call with Celsius (R. Bolger) and K&E (H. Hockberger) to discuss second day motions.
Ciriello, Andrew	8/4/2022	0.2	Correspond with T. Walsh, M. Hall, A. Norton, S. Alexander (CEL) regarding severance obligations owed.

***Celsius Network, LLC, et al.,
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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Kinealy, Paul	8/5/2022	0.4	Review and revise retention application based on comments and follow up with A&M legal re same.
Brantley, Chase	8/7/2022	0.2	Respond to questions regarding updates to the critical vendor motion.
Ciriello, Andrew	8/7/2022	0.7	Prepare schedule of pre-petition amounts owed in excess of the caps provided in the bankruptcy code.
Ciriello, Andrew	8/7/2022	0.3	Correspond with P. Walsh (K&E) and K. Domfeh (A&M) regarding schedule of severance obligations.
Kinealy, Paul	8/7/2022	0.3	Research questions from Kirkland re final orders and advise Kirkland re same.
Brantley, Chase	8/8/2022	0.3	Prepare responses to de minimis asset sale changes to the orders.
Brantley, Chase	8/8/2022	0.6	Review and respond to UCC counsel questions regarding updates to the critical vendor motion.
Brantley, Chase	8/8/2022	0.4	Respond to questions regarding intercompany funding needs between 2nd interim period.
Brantley, Chase	8/8/2022	0.7	Prepare responses to mined BTC motion objections and review with the Company.
Ciriello, Andrew	8/8/2022	0.4	Revise terminations schedule of severance and WARN payments based on updated information from management.
Ciriello, Andrew	8/8/2022	0.3	Revise severance schedule based on updated information from management.
Kinealy, Paul	8/8/2022	0.4	Review and revise retention application with comments from Kirkland.
Brantley, Chase	8/9/2022	0.1	Provide responses to questions related to BTC mined motion objection.
Campagna, Robert	8/9/2022	0.8	Review objections to wages and cash management motions filed by UCC and UST.
Campagna, Robert	8/9/2022	0.7	Review schedule of severance and bonus payments contemplated in wages motion.
Ciriello, Andrew	8/9/2022	0.8	Call with M3 and White & Case teams regarding relief sought under employee wages motion.
Ciriello, Andrew	8/9/2022	0.7	Review and comment on UCC objections to first day motions.
Ciriello, Andrew	8/9/2022	0.6	Update wages motion tracking analysis based on revised input from management.
Ciriello, Andrew	8/10/2022	0.8	Analyze ability to pay employee wages and severance under statutory cap.
Ciriello, Andrew	8/10/2022	1.0	Call with T. Ramos, M. Hall (CEL) and A. Wirtz, P. Walsh (K&E) regarding severance, ad hoc bonus program and equity incentives including in first day motions.
Ciriello, Andrew	8/10/2022	1.1	Revise responses to UST, UCC requests based on updated information from management.
Brantley, Chase	8/11/2022	0.6	Respond to questions from K&E re: mining and non-mining entities involved in the sale of mined BTC.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Campagna, Robert	8/11/2022	0.4	Answer questions related to proposed motion to allow sale of mined BTC.
Ciriello, Andrew	8/11/2022	0.3	Call with M. Hall (CEL) regarding outstanding notice pay and severance obligations.
Campagna, Robert	8/12/2022	2.1	Prepare analysis related second day relief and to address objections.
Ciriello, Andrew	8/12/2022	0.3	Review and update proposed severance payment list.
Brantley, Chase	8/13/2022	0.3	Correspond with the Company re: sale of mined BTC process.
Campagna, Robert	8/13/2022	0.8	Email responses to mined BTC motion.
Lal, Arjun	8/13/2022	1.5	Review 2nd interim cash management budget and draft order.
Brantley, Chase	8/14/2022	0.2	Review and provide comments re: non-debtor affiliate transfer caps.
Ciriello, Andrew	8/14/2022	0.2	Correspond with P. Walsh (K&E) regarding proposed modifications to the employee wages order.
Lal, Arjun	8/14/2022	1.5	Review mined BTC draft order.
Brantley, Chase	8/15/2022	0.4	Prepare and share trial balance detail of de minimus assets with K&E.
Campagna, Robert	8/15/2022	0.8	Follow up related to mined BTC sale motion with UCC.
Campagna, Robert	8/15/2022	0.6	Call with K&E (R. Kwasteniet), W&C (G. Pesce, A. Colodny) and M3
Campagna, Robert	8/15/2022	0.3	Review company response to second day objections.
Campagna, Robert	8/15/2022	0.1	Call with A. Ciriello (A&M) regarding wages motion diligence questions.
Campagna, Robert	8/15/2022	0.5	Discussion with UST and K&E (R. Kwasteniet, E. Jones) and A&M (C. Brantley) to discuss pending objections to CV, Cash Management and BTC motions.
Campagna, Robert	8/15/2022	1.2	Analysis of intercompany forecasting and comparison to proposed restrictions in second interim cash management motion.
Ciriello, Andrew	8/15/2022	0.5	Call with K. Ehrler (M3) regarding employee wages order and payroll processing fees.
Ciriello, Andrew	8/15/2022	1.6	Analyze historical wage reports to identify taxes, benefits, workers comp premiums and fees paid through US payroll processor.
Ciriello, Andrew	8/15/2022	0.1	Call with P. Walsh (K&E) regarding intercompany diligence questions.
Ciriello, Andrew	8/15/2022	0.5	Call with M. Hall, A. Norton, T. Walsh (CEL) regarding taxes, benefits, workers comp premiums and fees paid through US payroll processor.
Ciriello, Andrew	8/15/2022	0.4	Correspond with A. Wirtz, P. Walsh (K&E) and R. Campagna (A&M) regarding objections to wages motion and schedule of severance.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Ciriello, Andrew	8/15/2022	0.1	Call with R. Campagna (A&M) regarding wages motion diligence questions.
Ciriello, Andrew	8/15/2022	0.3	Correspond with K. Ehrler (M3) regarding objections to wages motion and employee compensation.
Ciriello, Andrew	8/15/2022	0.3	Correspond with K. Ehrler (M3) and P. Walsh (K&E) regarding taxes, benefits, workers comp premiums and fees paid through US payroll processor.
Brantley, Chase	8/16/2022	0.5	Prepare for and participate in R. Campagna, A. Lal (A&M), R. Kwasteniet and E. Jones (K&E) to review orders.
Brantley, Chase	8/16/2022	0.5	Prepare for and participate in call with the UCC advisors to discuss cash and de minimus asset sales.
Ciriello, Andrew	8/16/2022	0.2	Call with K. Ehrler (M3) regarding employee wages order and severance costs.
Ciriello, Andrew	8/16/2022	0.3	Correspond with K. Ehrler (M3) regarding objections to wages motion and employee compensation.
Ciriello, Andrew	8/16/2022	0.3	Call with M. Hall, M. Williams-Glover (CEL) regarding employee wage payments under the first day order.
Lal, Arjun	8/16/2022	0.6	Discuss interim cash management reporting with K&E team.
Lal, Arjun	8/16/2022	0.7	Attend meeting with K&E team and White & Case to review De Minimis order guidelines.
Brantley, Chase	8/18/2022	0.5	Review of cash management order reporting requirements and outline timing of reports.
Brantley, Chase	8/18/2022	0.3	Respond to questions regarding timing of sale of mined BTC as part of the order requirements.
Brantley, Chase	8/18/2022	0.7	Respond to questions regarding Sale of Mined BTC order and satisfying reporting requirements.
Ciriello, Andrew	8/18/2022	0.4	Call with R. Deutsch, M. Hall, A. Norton (CEL) and P. Walsh, A. Wirtz (K&E) regarding compliance with the wages order.
Lal, Arjun	8/18/2022	0.6	Participate in call with E. Lucas (A&M) to review requirements from 2nd interim cash management order.
Lucas, Emmet	8/18/2022	0.6	Participate in call with A. Lal (A&M) to discuss reporting requirements in 2nd interim cash management motion.
Ciriello, Andrew	8/19/2022	0.3	Call with T. Ramos, A. Parker, A. Seetharaman, D. Yarwood (CEL) to discuss ability to make payments under the wages order.
Campagna, Robert	8/22/2022	1.3	Analysis related to mining sales of mined BTC and required reporting.
Campagna, Robert	8/22/2022	0.9	Review and revise proposed reporting package / memo from UCC advisors.
Campagna, Robert	8/23/2022	0.3	Follow up related to mined BTC Sale and status of proceeds.
Ciriello, Andrew	8/23/2022	2.3	Create coin report by legal entity as of the petition date for distribution to UCC advisors and UST pursuant to Sale of Mined Bitcoin order.
Ciriello, Andrew	8/23/2022	1.4	Call with A. Lal, K. Domfeh (A&M) to discuss revised coin reports for delivery to UST and UCC.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Ciriello, Andrew	8/23/2022	2.0	Create coin report by legal entity as of 8/22 for distribution to UCC advisors and UST pursuant to Sale of Mined Bitcoin order.
Kinealy, Paul	8/23/2022	0.3	Call with A&M legal to review and resolve comments to retention order.
Lal, Arjun	8/23/2022	1.1	Attend meeting with M3 to review proposed reporting guidelines for 3rd interim cash management order.
Lal, Arjun	8/23/2022	0.8	Correspond with M3 regarding ongoing reporting framework under cash management.
Ciriello, Andrew	8/24/2022	0.4	Call with I. Inbar, C. Ferraro, Y. Tsur (CEL) and A. Lal, K. Domfeh (A&M) regarding revisions to coin reports by entity.
Ciriello, Andrew	8/24/2022	1.8	Revise coin reports as of 7/13 and 8/22 to be published on 8/24.
Ciriello, Andrew	8/24/2022	0.4	Call with C. Ferraro (CEL) and A. Lal (A&M) to finalize coin reports for distribution.
Ciriello, Andrew	8/24/2022	1.2	Calls with A. Lal and K. Domfeh (A&M) regarding revisions to coin report to be published 8/24.
Ciriello, Andrew	8/24/2022	1.9	Create variance analyses comparing balance sheets and coin reports over different time periods.
Ciriello, Andrew	8/24/2022	1.8	Update coin reports based on revised inputs from management.
Domfeh, Kofi	8/24/2022	1.2	Calls with A. Lal and A. Ciriello (A&M) regarding revisions to coin report to be published 8/24.
Lal, Arjun	8/24/2022	1.2	Calls with K. Domfeh and A. Ciriello (A&M) regarding revisions to coin report to be published 8/24.
Ciriello, Andrew	8/25/2022	0.9	Reconcile coin reports and balance sheet produced on 8/24 to previously filed coin report and balance sheet.
Ciriello, Andrew	8/25/2022	0.5	Create variance analysis for 7/13 balance sheet based on revised data provided by the company.
Ciriello, Andrew	8/25/2022	0.9	Revise coin report support file to include stable coin output page.
Kinealy, Paul	8/25/2022	0.3	Follow up with Kirkland re retention issues and advise A&M legal re same.
Ciriello, Andrew	8/28/2022	0.3	Review draft severance motion and collect relevant separation agreements.
Ciriello, Andrew	8/28/2022	1.8	Prepare support schedules for wages hearing presentation.
Bixler, Holden	8/29/2022	2.7	Review motion to seal and objection.
Ciriello, Andrew	8/29/2022	0.4	Review and comment on declaration in support of payment of pre-petition severance obligations.
Kinealy, Paul	8/29/2022	0.4	Follow up with Kirkland re retention issues and related disclosures and advise A&M legal re same.
Bixler, Holden	8/30/2022	1.8	Review materials regarding hearing re: sealing motion.

***Celsius Network, LLC, et al.,
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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Bixler, Holden	8/30/2022	1.0	Attend preparation session with R. Campagna (A&M) and K&E team for September 1 hearing re: sealing motion.
Ciriello, Andrew	8/30/2022	0.2	Correspond with P. Walsh (K&E), C. Brantley (A&M) regarding ability to pay pre-petition wages.
Bixler, Holden	8/31/2022	1.8	Review hearing preparation materials forwarded by K&E re: sealing motion.
Bixler, Holden	8/31/2022	0.5	Further conferences with E. Jones (K&E) and team re: hearing prep.
Brantley, Chase	8/31/2022	0.2	Finalize and share filing version of the cash flow forecast for the week ending September 2 with K&E ahead of cash management order being entered.
Brantley, Chase	8/31/2022	0.6	Prepare weekly Critical Vendor Order reporting requirements for review with K&E.
Brantley, Chase	8/31/2022	0.6	Respond to questions re: weekly Critical Vendor Order reporting requirements.
Lal, Arjun	8/31/2022	0.5	Attend call with K&E, W&C, M3 regarding SOFA / SOAL strategy and timing.
Lal, Arjun	8/31/2022	0.8	Provide edits to 3rd interim cash management order.
Subtotal		163.9	

STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Allison, Roger	7/14/2022	2.2	Compile company source documents relevant to the statements and schedules and draft S&S workstream tracker.
Bixler, Holden	7/14/2022	1.3	Review and provide comments to draft SOFA / Schedule tracker.
Kinealy, Paul	7/14/2022	0.4	Revise draft kickoff documents for Celsius management.
Kinealy, Paul	7/14/2022	1.3	Analyze various datasets for potential inclusion in the statements and schedules.
Kinealy, Paul	7/14/2022	0.3	Draft initial team task lists.
Wadzita, Brent	7/14/2022	1.3	Prepare creditor matrix exhibit for administrative agent in preparation of the notice of commencement.
Wadzita, Brent	7/14/2022	1.6	Analyze the eight filed debtor petitions to capture debtor bankruptcy case information for schedules.
Wadzita, Brent	7/14/2022	1.1	Analyze the eight filed debtor petitions to capture debtor bankruptcy case information for statements.
Allison, Roger	7/15/2022	2.7	Analyze the Trial Balance and chapter 11 prep data to assess which areas of the statements and schedules require additional information.
Bixler, Holden	7/15/2022	0.2	Review statement / schedule tracker and open issues re: same.
Kinealy, Paul	7/15/2022	0.3	Review team tasks and follow up re same.

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Kinealy, Paul	7/15/2022	1.4	Analyze updated trial balance for potential use for the statements and schedules.
Kinealy, Paul	7/16/2022	0.3	Review team tasks and follow up re same.
Kinealy, Paul	7/16/2022	1.8	Analyze various liability accounts and datasets for potential inclusion in the statements and schedules.
Bixler, Holden	7/17/2022	2.3	Review and revise SOFA/Schedule tracker, IDI Tracker, and C11 reporting requirements for circulation to company.
Bixler, Holden	7/17/2022	0.9	Prepare summary overview of various reporting documents.
Bixler, Holden	7/17/2022	1.1	Review and update various reporting kickoff materials and data requests.
Bixler, Holden	7/17/2022	0.2	Review correspondence re: recently-filed litigation re: SOFA.
Kinealy, Paul	7/17/2022	0.2	Review task status and follow up re same.
Kinealy, Paul	7/18/2022	2.6	Review additional contract and liability datasets for potential inclusion in the schedules.
Kinealy, Paul	7/18/2022	0.7	Review and revise supplemental management presentation materials and follow up re open items.
Kinealy, Paul	7/18/2022	0.3	Review status of various tasks and follow up re same.
Wadzita, Brent	7/18/2022	1.4	Analyze former employee listings for inclusion into the creditor matrix to be noticed of the bankruptcy.
Wadzita, Brent	7/18/2022	2.1	Compare and process refreshed employee listings for inclusion into the creditor matrix to be noticed of the bankruptcy.
Bixler, Holden	7/19/2022	0.8	Review and provide comments to Statements & Schedules kickoff deck.
Bixler, Holden	7/19/2022	0.2	Correspond with company re: insider payment data collection.
Bixler, Holden	7/19/2022	0.6	Review tracker re: Statements & Schedules kickoff deck.
Kinealy, Paul	7/19/2022	1.4	Analyze historical disbursement data for potential inclusion in the statements.
Kinealy, Paul	7/19/2022	0.4	Review status of various tasks and follow up re same.
Raab, Emily	7/19/2022	1.8	Analyze documents related to litigation.
Raab, Emily	7/19/2022	2.1	Create data request emails for schedules of assets and liabilities questions.
Raab, Emily	7/19/2022	2.3	Create data request emails for Statement of Financial Affairs questions.
Wadzita, Brent	7/19/2022	1.2	Review refreshed freeze report to obtain cash balances as of the petition date and reconcile to cash management motion.

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Professional	Date	Hours	Activity
Wadzita, Brent	7/19/2022	1.7	Review cash team first day cash management motion to obtain bank account information and balances for the asset schedules.
Allison, Roger	7/20/2022	1.6	Analyze bank transactions report for completeness re: payments made 90 days prior to filing.
Bixler, Holden	7/20/2022	0.4	Correspond with K&E re: timing of 341 meeting and Statement / Schedule extension.
Bixler, Holden	7/20/2022	0.5	Confer with internal team re: disbursement file review for SOFA.
Bixler, Holden	7/20/2022	0.2	Correspond with E. Antipas (CEL) re: comments to SOFA/Schedule tracker.
Bixler, Holden	7/20/2022	0.6	Review updated SOFA/Schedule tracker.
Bixler, Holden	7/20/2022	1.2	Lead SOFA / Schedule kickoff meeting with company leads.
Bixler, Holden	7/20/2022	0.9	Draft SOFA / Schedule planning calendar.
Kinealy, Paul	7/20/2022	0.7	Review and finalize statement and schedule kickoff materials for management meeting.
Kinealy, Paul	7/20/2022	2.2	Analyze customer deposit data and related account information for instruct team re processing of same.
Kinealy, Paul	7/20/2022	0.8	Review process for additional data gathering and issues related to same with Celsius operations team.
Kinealy, Paul	7/20/2022	1.3	Prepare for and attend statement and schedules kickoff meeting and follow up re same.
Kinealy, Paul	7/20/2022	0.3	Review status of team tasks and follow up re same.
Kinealy, Paul	7/20/2022	0.6	Analyze additional disbursement files with team and instruct processing re same.
Lucas, Emmet	7/20/2022	0.3	Participate in call with P. Kinealy, R. Allison, H. Bixler (A&M) to discuss cash requests related to SOFAs.
Lucas, Emmet	7/20/2022	1.1	Prepared historical disbursement schedule by debtor to assist in SOFAs request from claims team.
Raab, Emily	7/20/2022	0.8	Participate in statements and schedules kickoff call with Celsius management.
Raab, Emily	7/20/2022	1.6	Create template files for Statement of Financial affairs requests.
Raab, Emily	7/20/2022	1.4	Create template files for Schedules of Assets and Liabilities requests.
Wadzita, Brent	7/20/2022	1.4	Verify cash balances and reconcile to company balance sheet to verify completeness and accuracy.
Wadzita, Brent	7/20/2022	1.8	Review debtors bankruptcy proceedings and pertinent information and prepare the statements and schedules for September filing.
Wadzita, Brent	7/20/2022	1.0	A&M meeting with Celsius to discuss disclosures and reporting requirements for the statements and schedules.

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Professional	Date	Hours	Activity
Wadzita, Brent	7/20/2022	1.4	Verify former employee roster listings for the creditor matrix to be noticed of the bankruptcy.
Wadzita, Brent	7/20/2022	1.7	Verify active employee roster listings for the creditor matrix to be noticed of the bankruptcy.
Bixler, Holden	7/21/2022	0.4	Review status of various statement / schedule items and tracking sheet re: same.
Kinealy, Paul	7/21/2022	2.3	Analyze additional deposit and related liability data for processing and inclusion in the schedules.
Kinealy, Paul	7/21/2022	0.3	Review status of team tasks and follow up re same.
Kinealy, Paul	7/21/2022	0.4	Analyze updated reports posted to dataroom by Celsius operations for applicability to IDI and SS.
Kinealy, Paul	7/21/2022	1.6	Analyze various asset accounts and research underlying detail with various Celsius teams.
Raab, Emily	7/21/2022	1.1	Update data request emails for schedules of assets and liabilities questions.
Raab, Emily	7/21/2022	1.3	Update statement and schedule tracker file.
Raab, Emily	7/21/2022	0.7	Update data request emails for schedules of assets and liabilities questions.
Bixler, Holden	7/22/2022	0.6	Prepare issues outline re: scheduling plan.
Bixler, Holden	7/22/2022	0.8	Review updated SOFA/Schedule tracker.
Bixler, Holden	7/22/2022	0.2	Confer with team re: scheduling plan.
Bixler, Holden	7/22/2022	0.6	Conferences with R. Kwasteniet (K&E) and A&M team re: claims and scheduling issues.
Kinealy, Paul	7/22/2022	0.3	Review team tasks and follow up re same.
Kinealy, Paul	7/22/2022	1.4	Analyze updated open AP and disbursement data and research issues re same for inclusion in the schedules.
Raab, Emily	7/22/2022	1.7	Send statement and schedules data request emails.
Raab, Emily	7/22/2022	1.4	Update statement and schedule tracker file.
Bixler, Holden	7/23/2022	1.8	Review Statement / schedule data requests.
Kinealy, Paul	7/23/2022	0.7	Analyze schedules tracker and database for accuracy and completeness and instruct team re same.
Raab, Emily	7/23/2022	2.1	Send statement and schedules data request emails and templates to responsible parties.
Bixler, Holden	7/24/2022	0.8	Review Statement / Schedule data requests.

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Professional	Date	Hours	Activity
Kinealy, Paul	7/24/2022	0.8	Review and revise data request templates and requests and instruct A&M team re processing of same.
Kinealy, Paul	7/24/2022	0.3	Revise weekly workplan for statement and schedules team.
Raab, Emily	7/24/2022	2.6	Send out specific data requests for the statements and schedules to appropriate parties.
Bixler, Holden	7/25/2022	1.2	Review various responses to SOFA / Schedule diligence requests.
Kinealy, Paul	7/25/2022	1.7	Analyze updated deposit and loan data for potential petition date liabilities.
Kinealy, Paul	7/25/2022	0.4	Review status of team tasks and follow up re same.
Kinealy, Paul	7/25/2022	0.4	Review status of team tasks and follow up re same.
Raab, Emily	7/25/2022	1.4	Email communications to address questions related to statement of financial affairs data requests.
Bixler, Holden	7/26/2022	0.5	Telephone conference with L. Workman (CEL) and A&M team re: customer data pulls.
Bixler, Holden	7/26/2022	0.4	Correspond with company re: insider payment data collection.
Kinealy, Paul	7/26/2022	0.6	Analyze updated asset and liability data for schedules and instruct team re same.
Kinealy, Paul	7/26/2022	2.7	Analyze updated asset and liability data for potential inclusion in the schedules.
Kinealy, Paul	7/26/2022	0.4	Review status of team tasks and follow up re same.
Kinealy, Paul	7/26/2022	0.5	Review customer deposit and loan data with Celsius data team and analyze issues re same.
Raab, Emily	7/26/2022	1.6	Send out specific data requests for the schedules of assets and liabilities to appropriate parties.
Raab, Emily	7/26/2022	0.7	Update internal bankruptcy database to incorporate sofa 31 data.
Raab, Emily	7/26/2022	0.8	Update the statements and schedules tracker file.
Wadzita, Brent	7/26/2022	1.9	Review share site for existing relevant data points provided in initial data requests and process for schedules.
Wadzita, Brent	7/26/2022	1.8	Review company provided data on share site and begin to process for statements.
Wadzita, Brent	7/26/2022	2.9	Review and verify insurance first day motion and process responses to the debtors schedules of assets.
Kinealy, Paul	7/27/2022	1.5	Analyze supplemental liability data for potential inclusion in the schedules and follow up with Kirkland and Celsius re same.
Kinealy, Paul	7/27/2022	1.4	Research and respond to Celsius inquiries re various SOFA questions.

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Professional	Date	Hours	Activity
Kinealy, Paul	7/27/2022	0.3	Review status of team tasks and follow up re same.
Kinealy, Paul	7/27/2022	0.3	Review initial draft of insider list and follow up with Celsius HR and Kirkland teams re same.
Raab, Emily	7/27/2022	2.4	Analyze company balance sheet to map accounts to Statement of Financial Affairs and Schedule AB questions.
Raab, Emily	7/27/2022	2.7	Analyze files on datasite to pull info needed for statements and schedules.
Raab, Emily	7/27/2022	0.7	Update the statements and schedules tracker file.
Wadzita, Brent	7/27/2022	2.7	Develop guidance materials on schedules and statements to gather the required company's financial records.
Wadzita, Brent	7/27/2022	1.9	Review insurance policies by debtor and policy type in response to question 73 of Schedule A.
Wadzita, Brent	7/27/2022	1.6	Analyze company insurance information and prepare response to schedule of assets question 73.
Wadzita, Brent	7/27/2022	2.2	Review and update company guidance materials on schedule G and contracts required to be listed by the bankruptcy code.
Bixler, Holden	7/28/2022	0.4	Review D&O Org breakdown file re: SOFA 28/29.
Bixler, Holden	7/28/2022	0.8	Review initial insider list.
Bixler, Holden	7/28/2022	0.4	Review and circulate statement / schedule tracker and planning calendar to D. Tappen and C. Ferraro (Both CEL).
Bixler, Holden	7/28/2022	0.5	Confer with T. Ramos (CEL) and team re: insider payment reporting.
Kinealy, Paul	7/28/2022	0.5	Analyze initial insider reporting parameters with Celsius HR team and review requirements, timing and scope of same.
Kinealy, Paul	7/28/2022	0.7	Review and revise SOFA and schedules tracker and follow up with team re open items.
Kinealy, Paul	7/28/2022	0.7	Analyze initial intercompany data with A&M team and instruct team re processing of same.
Kinealy, Paul	7/28/2022	0.4	Review status of open team tasks and follow up re same.
Kinealy, Paul	7/28/2022	1.8	Analyze supplemental datasets for potential inclusion in the asset and liability schedules and follow up with Celsius team re same.
Raab, Emily	7/28/2022	1.7	Analyze company balance sheet to map accounts to Statement of Financial Affairs and Schedule AB questions.
Raab, Emily	7/28/2022	0.6	Update the statements and schedules tracker file.
Wadzita, Brent	7/28/2022	2.3	Review company balance sheet and trial balance to respond to schedule of asset questions relating to inventory.
Wadzita, Brent	7/28/2022	1.7	Analyze company organizational structure in response to various questions on the statement of financial affairs.

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Wadzita, Brent	7/28/2022	2.1	Verify company current directors and officers, dates of employment, roles and responsibilities in response to question 28.
Bixler, Holden	7/29/2022	0.5	Conferences with A. Parker (CEL) and A&M team re: SOFA / Schedule cutoff requirements.
Bixler, Holden	7/29/2022	0.9	Review updates to insider list.
Bixler, Holden	7/29/2022	0.9	Review updated SOFA / Schedule tracker and material provided re: same.
Bixler, Holden	7/29/2022	0.6	Review data room and SOFA responses re: same.
Kinealy, Paul	7/29/2022	0.4	Review status of team tasks and follow up re same.
Kinealy, Paul	7/29/2022	0.5	Review status of SOFA and schedule collection process with Celsius operations team and upcoming workplan.
Kinealy, Paul	7/29/2022	0.9	Review new contracts and financials posted to the dataroom for potential inclusion in the schedules.
Kinealy, Paul	7/29/2022	1.8	Review initial SOFA data from Celsius and follow up with Celsius re same.
Raab, Emily	7/29/2022	2.2	Analyze files on datasite to identify info needed for statements and schedules.
Raab, Emily	7/29/2022	0.4	Participate in call to discuss sofa data collection workstreams.
Raab, Emily	7/29/2022	0.9	Send out specific data requests for the schedules of assets and liabilities to appropriate parties.
Bixler, Holden	7/30/2022	0.9	Further review of SOFA responses and tracking sheet.
Kinealy, Paul	7/30/2022	0.3	Review SOFA and schedules tracker and follow up re certain open items.
Bixler, Holden	8/1/2022	1.3	Review various asset detail diligence requests.
Bixler, Holden	8/1/2022	2.3	Review data room re: diligence provided and tracker re: same.
Bixler, Holden	8/1/2022	0.2	Correspond with A&M team re: balance sheet close issues.
Bixler, Holden	8/1/2022	0.2	Correspond with T. Walsh (CEL) re: insider data transfer.
Bixler, Holden	8/1/2022	0.6	Review follow-up correspondence from company re: SOFA requests.
Kinealy, Paul	8/1/2022	1.8	Review and research inquiries from Celsius team re certain SOFA and schedules questions and instruct team re processing of same.
Kinealy, Paul	8/1/2022	0.4	Review status of team tasks and discuss workplan for the week.
Kinealy, Paul	8/1/2022	1.1	Review and revise various potential asset categories and related listing in the schedules.

Exhibit D

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Professional	Date	Hours	Activity
Kinealy, Paul	8/1/2022	0.8	Analyze additional potential liability data and possible presentation of same.
Kinealy, Paul	8/1/2022	0.6	Analyze various employee files and follow up with HR team re same.
Raab, Emily	8/1/2022	0.4	Participate on internal call to discuss statements and schedules status.
Raab, Emily	8/1/2022	2.2	Map balance sheet accounts to schedule of asset questions.
Raab, Emily	8/1/2022	1.9	Create template files for Schedules of Assets and Liabilities requests.
Raab, Emily	8/1/2022	1.1	Update Statement of Financial Affairs and Schedules of Assets and Liabilities tracker file to incorporate latest data.
Raab, Emily	8/1/2022	1.8	Send schedule of asset data request emails.
Wadzita, Brent	8/1/2022	1.2	Process company organizational exhibits and capture inputs for question 29 former director and officers of the debtors for the statements of financial affairs.
Wadzita, Brent	8/1/2022	1.4	Process and reconcile company organizational exhibits and capture inputs for question 28 current director and officers of the debtors for the statements of financial affairs.
Wadzita, Brent	8/1/2022	1.6	Review company balance sheet and trial balances to confirm and verify company is not engaged in agriculture or farming activities.
Wadzita, Brent	8/1/2022	2.3	Verify company's interests in non-publicly traded stock and interest in incorporated and unincorporated businesses.
Wadzita, Brent	8/1/2022	2.2	Verify and schedule company checking, savings, money market, or financial brokerage accounts by debtor for the schedules of assets.
Wadzita, Brent	8/1/2022	1.9	Review company balance sheet and trial balances and identify certain asset classes categorization for Schedule AB.
Bixler, Holden	8/2/2022	0.4	Correspond with A&M team and K&E re: SOFA/Schedule extension.
Bixler, Holden	8/2/2022	0.9	Review employee liability open issues.
Bixler, Holden	8/2/2022	0.9	Review latest updates SOFA / Schedule tracker.
Bixler, Holden	8/2/2022	0.4	Review precedent re: treatment of various assets in Schedules.
Bixler, Holden	8/2/2022	0.3	Further correspondence with K&E on insider data pulls.
Bixler, Holden	8/2/2022	0.8	Review SOFA / Schedule tracker and distribution planning.
Bixler, Holden	8/2/2022	0.2	Review updated insider list.
Bixler, Holden	8/2/2022	1.8	Review updated SOFA data.
Bixler, Holden	8/2/2022	0.5	Telephone conferences with R. Deutsch (CEL) re: SOFA legal questions.

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Kinealy, Paul	8/2/2022	0.5	Review and analyze various investments and other contingent assets and follow up with Celsius re same.
Kinealy, Paul	8/2/2022	2.7	Review and analyze updated datasets for the SOFAs and schedules for completeness and accuracy and follow up with the team re same.
Kinealy, Paul	8/2/2022	0.3	Review status of team tasks and follow up re same.
Kinealy, Paul	8/2/2022	0.3	Review and revise data trackers for SOFAs and schedules.
Kinealy, Paul	8/2/2022	0.4	Review reporting requirements for SOFAs and schedules and related questions with Celsius legal team.
Kinealy, Paul	8/2/2022	0.3	Analyze potential employee liabilities for inclusion in the schedules.
Raab, Emily	8/2/2022	1.2	Update Statement of Financial Affairs and Schedules of Assets and Liabilities tracker file to incorporate latest data.
Raab, Emily	8/2/2022	2.6	Analyze legal issues tracker to identify creditor information.
Raab, Emily	8/2/2022	0.8	Participate on call with counsel to discuss legal stances related to statement and schedule preparation.
Raab, Emily	8/2/2022	0.5	Participate on call with company legal team to discuss legal related questions on the statements of financial affairs and schedules of assets and liabilities.
Raab, Emily	8/2/2022	2.4	Map balance sheet accounts to schedule of asset questions.
Wadzita, Brent	8/2/2022	1.9	Analyze and research other businesses in which the debtor has or has had an interest in over the past 6 years in response to statement of financial affairs question 25.
Wadzita, Brent	8/2/2022	1.4	Analyze other businesses in which the debtor has or has had an interest in for response to statement of financial affairs question 25.
Wadzita, Brent	8/2/2022	2.3	Review company surety bonds insurance policies and evaluate for inclusion into schedule F .
Wadzita, Brent	8/2/2022	2.4	Analyze the balance sheet and related trial balances to verify debtors cash and cash equivalents balances.
Bixler, Holden	8/3/2022	1.6	Review various inquiries and responses re: SOFA items.
Bixler, Holden	8/3/2022	0.5	Confer with A&M team re: various open SOFA issues.
Bixler, Holden	8/3/2022	0.5	Confer with A&M team re: employee liability scheduling.
Bixler, Holden	8/3/2022	0.4	Correspond with A. Seetharaman (CEL) re: comments to SOFA questions.
Bixler, Holden	8/3/2022	0.6	Review draft insider list.
Bixler, Holden	8/3/2022	0.4	Review coin movements log.
Ciriello, Andrew	8/3/2022	0.4	Call with H. Bixler, P. Kinealy, E. Raab (A&M) regarding pre-petition employee wage liabilities.

Exhibit D

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Kinealy, Paul	8/3/2022	0.3	Analyze potential employee liabilities and related claims with A&M team for inclusion in the schedules.
Kinealy, Paul	8/3/2022	0.8	Analyze potential scheduling of various liabilities and research issues related to same.
Kinealy, Paul	8/3/2022	2.2	Analyze additional datasets for potential inclusion in the SOFAs and schedules and advise team re processing same.
Kinealy, Paul	8/3/2022	0.6	Review status of team tasks and processing of various assets and liabilities with Schedules team.
Kinealy, Paul	8/3/2022	0.4	Review schedules data tracker and follow up with team re same.
Kinealy, Paul	8/3/2022	0.3	Instruct team on processing of certain assets for upcoming schedules.
Raab, Emily	8/3/2022	0.7	Update Statement of Financial Affairs and Schedules of Assets and Liabilities tracker file to incorporate latest data.
Raab, Emily	8/3/2022	2.7	Work on populating bankruptcy database with responses from statement of financial affairs requests.
Wadzita, Brent	8/3/2022	1.9	Analyze company bank transaction data for the statements of financial affairs.
Wadzita, Brent	8/3/2022	1.8	Process and prepare inputs for schedule F re: letters of credit required by active leases for the debtors schedules of liabilities.
Wadzita, Brent	8/3/2022	2.6	Review payments and historical spend to provide company support in drafting official insider listing.
Wadzita, Brent	8/3/2022	1.7	Review company letters of credit in relation to company leases and verify inputs for schedule F.
Wadzita, Brent	8/3/2022	2.2	Analyze company spend data by debtor to identify payments made to board of directors, executives and other insiders of the company.
Allison, Roger	8/4/2022	1.1	Begin initial analysis of customer deposit accounts re: Schedule of Liabilities.
Bixler, Holden	8/4/2022	0.5	Telephone conferences with J. Golding-Ochsner (CEL) and team re: legal items in SOFA.
Bixler, Holden	8/4/2022	0.5	Telephone conference with cash team re: Asset schedule issues.
Bixler, Holden	8/4/2022	0.3	Review SOFA workplan summary prepared by J. Layiwola (CEL).
Bixler, Holden	8/4/2022	0.6	Review notes on various legal issues re: SOFA.
Bixler, Holden	8/4/2022	0.8	Review draft asset schedule riders.
Bixler, Holden	8/4/2022	0.5	Attend SOFA status update call with A. Parker (CEL) and company team.
Bixler, Holden	8/4/2022	1.2	Review company SOFA tracker and compare to review internal tracker.
Bixler, Holden	8/4/2022	0.4	Further correspondence with A&M team re: insider definition.

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Professional	Date	Hours	Activity
Ciriello, Andrew	8/4/2022	0.1	Correspond with H. Bixler (A&M) regarding list of company insiders.
Ciriello, Andrew	8/4/2022	0.2	Correspond with P. Kinealy (A&M) regarding workers comp insurance.
Kinealy, Paul	8/4/2022	0.7	Participate on call with company legal team to discuss legal related questions on the statements of financial affairs and schedules of assets and liabilities. .
Kinealy, Paul	8/4/2022	1.8	Analyze additional datasets for potential inclusion in the SOFAs and schedules and advise team re processing same.
Kinealy, Paul	8/4/2022	0.4	Review status of team tasks and follow up re same.
Kinealy, Paul	8/4/2022	0.5	Review status of certain vendor accounts with Celsius operations and research issues related to same.
Kinealy, Paul	8/4/2022	0.3	Review cash balances with A&M team for asset schedules.
Kinealy, Paul	8/4/2022	0.3	Review schedules data tracker and follow up with team re same.
Kinealy, Paul	8/4/2022	1.7	Analyze SOFA and schedules database for accuracy and completeness and instruct team re updates to same.
Kinealy, Paul	8/4/2022	0.4	Participate on call with company to discuss status of the statement of financial affairs requests. .
Lucas, Emmet	8/4/2022	0.4	Analyze bank balance reconciliation provided by B. Wadzita (A&M) to confirm amounts to be provided in Schedule A.
Raab, Emily	8/4/2022	0.4	Participate on call with company to discuss status of the statement of financial affairs requests.
Raab, Emily	8/4/2022	1.4	Analyze legal issues tracker to identify creditor information.
Raab, Emily	8/4/2022	0.6	Update Statement of Financial Affairs and Schedules of Assets and Liabilities tracker file to incorporate latest data.
Raab, Emily	8/4/2022	2.4	Work on populating bankruptcy database with responses from schedule of asset requests.
Raab, Emily	8/4/2022	0.7	Participate on call with company legal team to discuss legal related questions on the statements of financial affairs and schedules of assets and liabilities.
Wadzita, Brent	8/4/2022	2.7	Analyze company freeze report to review company assets change in values and crypto investments in the months leading up to the petition date.
Wadzita, Brent	8/4/2022	0.6	Develop guidance materials to educate company on schedules and statements process and gathering of the company's financial records.
Wadzita, Brent	8/4/2022	2.3	Process company data regarding companies investment in subsidiaries and other interests of the company for schedules of assets.
Wadzita, Brent	8/4/2022	1.6	Verify spend data and cross reference refreshed data sets to verify spend population and add new parties to the creditor matrix.
Allison, Roger	8/5/2022	1.4	Analyze company spend data re: completeness of 90 day payments and follow-up items.

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Professional	Date	Hours	Activity
Allison, Roger	8/5/2022	0.5	Call with A&M Team re: Statements and schedules progress and next steps.
Allison, Roger	8/5/2022	1.3	Update Statement of Financial Affairs and Schedule of Assets tracker file.
Bixler, Holden	8/5/2022	1.8	Review updated SOFA / Schedule tracker.
Bixler, Holden	8/5/2022	1.4	Review various SOFA responses and tracker re: same.
Kinealy, Paul	8/5/2022	2.4	Analyze additional asset and liability datasets for potential inclusion in the SOFAs and schedules and advise team re processing same.
Kinealy, Paul	8/5/2022	1.8	Analyze datasets in the SOFA and schedules database for accuracy and completeness and instruct team re updates of same.
Kinealy, Paul	8/5/2022	0.3	Review schedules data tracker and follow up with team re same.
Kinealy, Paul	8/5/2022	0.3	Review status of team tasks and instruct team re same.
Wadzita, Brent	8/5/2022	1.9	Prepare Schedule G executory contract and unexpired leases tracker for company to review contracts and collect inputs.
Wadzita, Brent	8/5/2022	1.7	Prepare materials on Schedule G executory contract and unexpired leases for company to identify relevant executory contracts.
Wadzita, Brent	8/5/2022	2.1	Develop process for Celsius project team to work with various teams to gather, review, and collect all company executory contracts.
Kinealy, Paul	8/6/2022	0.6	Analyze additional datasets and provide instruction to team re processing of same.
Kinealy, Paul	8/6/2022	0.3	Review status of team tasks and provide updated instructions re certain items.
Bixler, Holden	8/7/2022	0.6	Review various SOFA responses.
Kinealy, Paul	8/7/2022	0.6	Review schedules data tracker and instruct team re upcoming workplan re same.
Allison, Roger	8/8/2022	2.1	Begin analysis of open trade payable data re: Schedule F.
Bixler, Holden	8/8/2022	1.6	Review further SOFA responses.
Bixler, Holden	8/8/2022	0.6	Review agenda outline for data call.
Bixler, Holden	8/8/2022	1.8	Review contract process overview deck and draft contract collection template.
Bixler, Holden	8/8/2022	0.5	Conference with J. Lambros (CEL) re: data request status.
Kinealy, Paul	8/8/2022	0.6	Analyze current coin data and prepare plan for Celsius review.
Kinealy, Paul	8/8/2022	0.4	Review status of team tasks and advise team re workplan for week.

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Professional	Date	Hours	Activity
Kinealy, Paul	8/8/2022	0.3	Review schedules data tracker and follow up with team re same.
Kinealy, Paul	8/8/2022	0.7	Analyze intercompany data and instruct team re processing and presentation of same.
Kinealy, Paul	8/8/2022	2.8	Analyze additional asset and liability datasets for potential inclusion in the SOFAs and schedules and advise team re processing same.
Kinealy, Paul	8/8/2022	0.5	Review status and scope of post petition reporting with Celsius data team and instruct team re data requirements.
Raab, Emily	8/8/2022	2.9	Analyze entity level balance sheets to create intercompany matrices.
Raab, Emily	8/8/2022	0.4	Participate on internal call to discuss statements and schedules status.
Raab, Emily	8/8/2022	2.3	Update Schedule A redaction methods at the request of counsel.
Raab, Emily	8/8/2022	0.8	Update Statement of Financial Affairs and Schedules of Assets and Liabilities tracker file to incorporate latest data.
Wadzita, Brent	8/8/2022	2.2	Process company data of current directors and officers and build out exhibits in response to statement of financial affairs questions 28.
Wadzita, Brent	8/8/2022	2.9	Analyze and process bank transactions for Celsius Mining for the 90 days leading up to the petition date.
Wadzita, Brent	8/8/2022	2.1	Verify and analyze type of spend from the entity spend data and research payments made to vendors.
Wadzita, Brent	8/8/2022	2.3	Research current directors and officers to verify response to the statement of financial affairs questions 28.
Allison, Roger	8/9/2022	2.7	Continue analysis of customer deposits and loan data re: variances from previous data that was provided.
Allison, Roger	8/9/2022	0.7	Perform quality control procedures on the trade payable analysis for Schedule F.
Allison, Roger	8/9/2022	2.6	Continue analysis of open trade payables and draft response for the schedule of liabilities.
Allison, Roger	8/9/2022	1.6	Begin to draft summary of customer balance variances for follow-up with the company.
Allison, Roger	8/9/2022	2.8	Begin analysis of customer deposits and loan data re: variances from previous data that was provided.
Bixler, Holden	8/9/2022	0.4	Review coin listing re: coin data information from J. Lambros (CEL).
Bixler, Holden	8/9/2022	0.3	Review correspondence with J. Lambros (CEL) re: coin data.
Bixler, Holden	8/9/2022	0.4	Further correspondence with K&E re: insider list.
Kinealy, Paul	8/9/2022	0.6	Analyze updated intercompany data and instruct team re processing.
Kinealy, Paul	8/9/2022	0.8	Review and revise schedules issues tracker for Kirkland and follow up with Kirkland re same.

Exhibit D

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Professional	Date	Hours	Activity
Kinealy, Paul	8/9/2022	2.9	Analyze supplemental SOFA and schedules data and instruct team re processing of same.
Kinealy, Paul	8/9/2022	0.6	Review datasets in SOFA and schedule database for accuracy and completeness.
Kinealy, Paul	8/9/2022	0.4	Review status of team tasks.
Kinealy, Paul	8/9/2022	0.4	Review and revise schedules and SOFA data tracker.
Raab, Emily	8/9/2022	2.3	Analyze entity level balance sheets to create intercompany matrices.
Raab, Emily	8/9/2022	1.5	Analyze various intercompany receivable/payable accounts on the balance sheet.
Raab, Emily	8/9/2022	1.1	Create tracker list for items to discuss with counsel.
Raab, Emily	8/9/2022	1.4	Create creditor records in bankruptcy database.
Wadzita, Brent	8/9/2022	1.2	Analyze bank transactions for the 90 days leading up to the petition date and categorize transactions.
Wadzita, Brent	8/9/2022	2.2	Compare bank transactions and spend data by entity in response to statement of financial affairs question 3.
Wadzita, Brent	8/9/2022	0.6	Process bank transactions and spend data by entity in response to statement of financial affairs question 3.
Wadzita, Brent	8/9/2022	1.4	Analyze and review bank transactions and spend data by entity in response to statement of financial affairs question 3.
Wadzita, Brent	8/9/2022	2.9	Process company data of former directors and officers and build out exhibits in response to statement of financial affairs questions 29.
Wadzita, Brent	8/9/2022	2.1	Research former directors and officers to verify response to statement of financial affairs questions 29.
Allison, Roger	8/10/2022	2.6	Complete draft of initial customer liability presentation for schedules D and F.
Allison, Roger	8/10/2022	1.4	Perform data integrity procedures on customer liability schedules.
Allison, Roger	8/10/2022	2.1	Begin draft of initial customer liability presentation for the schedule of liabilities.
Allison, Roger	8/10/2022	2.4	Perform analysis of SOFA 21 data received from the company re: variances to previous data received.
Bixler, Holden	8/10/2022	0.4	Confer with A&M re: SOFA data collected.
Bixler, Holden	8/10/2022	0.3	Correspond with E. Antipas (CEL) re: SOFA data collected.
Bixler, Holden	8/10/2022	0.5	Confer with K&E re: various SOFA / Schedule open issues.
Bixler, Holden	8/10/2022	1.0	Conference with A. Alisie (CEL) re: asset tracking and asset schedules.

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Bixler, Holden	8/10/2022	1.4	Review data room and tracker re: SOFA data collected.
Bixler, Holden	8/10/2022	0.3	Review draft customer liability presentation examples.
Bixler, Holden	8/10/2022	0.9	Review draft SOFA / Schedule extension motion.
Kinealy, Paul	8/10/2022	0.7	Review litigation data with Celsius legal re SOFA and schedule responses .
Kinealy, Paul	8/10/2022	0.5	Review status of SOFAs and schedules with Kirkland team and follow up re issues re data presentation.
Kinealy, Paul	8/10/2022	2.7	Analyze additional SOFA and schedules data and instruct team re processing of same.
Kinealy, Paul	8/10/2022	0.4	Review status of team tasks and remaining plan for week.
Raab, Emily	8/10/2022	2.7	Analyze litigation related data received from the company to determine what is responsive to Schedule F.
Raab, Emily	8/10/2022	0.7	Participate on call with counsel to discuss legal stances related to statement and schedule preparation.
Raab, Emily	8/10/2022	2.8	Analyze litigation related data received from the company to determine what is responsive to SOFA #7.
Raab, Emily	8/10/2022	1.6	Update Statement of Financial Affairs and Schedules of Assets and Liabilities tracker file to incorporate latest data.
Raab, Emily	8/10/2022	2.3	Create creditor records for schedule F entries.
Wadzita, Brent	8/10/2022	1.4	Review creditor matrix parities and incorporate notice requests from letters on the docket.
Wadzita, Brent	8/10/2022	1.9	Analyze historical spend data for twelve months leading up to the petition date and identify payments legal professionals.
Wadzita, Brent	8/10/2022	2.2	Analyze payments for the twelve months leading up to the petition date and identify payments made to professionals.
Wadzita, Brent	8/10/2022	1.6	Analyze spend data for twelve months leading up to the petition date and identify payments restructuring professionals.
Wadzita, Brent	8/10/2022	0.6	Collect and process restructuring professionals retention applications from the official court docket.
Allison, Roger	8/11/2022	1.2	Update Statement of Financial Affairs and Schedule of Assets tracker file.
Allison, Roger	8/11/2022	0.8	Review employee data files to find missing information for SOFA question 26a.
Allison, Roger	8/11/2022	2.2	Review data provided by the company for various SOFA questions to determine completeness.
Allison, Roger	8/11/2022	1.4	Draft response to SOFA question 26a and perform data integrity procedures.
Allison, Roger	8/11/2022	2.1	Draft follow-ups to send to the Celsius IDDC team regarding missing data and status of open items.

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Bixler, Holden	8/11/2022	0.3	Correspond with company re: insider payment information.
Bixler, Holden	8/11/2022	1.6	Review balance sheet, SOFA updates and tracker re: same.
Kinealy, Paul	8/11/2022	0.4	Review status of team tasks and instruct team re same.
Kinealy, Paul	8/11/2022	2.6	Analyze processing of various asset and liability datasets for accuracy and completeness.
Kinealy, Paul	8/11/2022	1.7	Analyze newly uploaded data from Celsius and instruct team re processing of same.
Kinealy, Paul	8/11/2022	0.8	Review various draft exhibits to ensure correct and properly presented.
Kinealy, Paul	8/11/2022	0.7	Review SOFA and schedules tracker and follow up re certain open items.
Raab, Emily	8/11/2022	2.9	Create litigation creditor records in bankruptcy database.
Raab, Emily	8/11/2022	2.8	Create intercompany exhibits for various debtor entities.
Raab, Emily	8/11/2022	1.8	Load exhibits into bankruptcy database.
Raab, Emily	8/11/2022	2.3	Analyze intercompany accounts to create payment history exhibits for each debtor.
Wadzita, Brent	8/11/2022	2.1	Analyze and process legal and restructuring professionals retention applications re: to statement 11.
Wadzita, Brent	8/11/2022	1.8	Compare professional retention applications to spend and bank transactions and reconcile differences.
Wadzita, Brent	8/11/2022	2.8	Review Celsius Network inc. bank transactions and other payments made to creditors in the 90 days leading up to the petition date.
Wadzita, Brent	8/11/2022	2.1	Verify and develop reconciliation to analyze company bank transaction in response to statement of financial affairs question 3.
Wadzita, Brent	8/11/2022	0.9	Analyze bank transactions to identify insider payments made in the twelve months leading up to the petition date.
Allison, Roger	8/12/2022	0.6	A&M team call re: SOFA and schedules status and open items from the company.
Allison, Roger	8/12/2022	1.7	Review past correspondence and data received from the company and send additional follow-up emails re: SOFA data.
Allison, Roger	8/12/2022	0.6	Internal A&M call re: Schedule A/B question 15 and SOFA 25 data/scheduling approach.
Allison, Roger	8/12/2022	2.8	Begin to draft customer liability schedules re: Customer earn accounts.
Allison, Roger	8/12/2022	0.5	Call with Celsius Mining finance team re: SOFA data requests.
Bixler, Holden	8/12/2022	0.8	Correspond with J. Layiowla (CEL) re: various SOFA questions.

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Bixler, Holden	8/12/2022	0.3	Correspond with A&M team re: balance sheet review planning.
Bixler, Holden	8/12/2022	0.4	Review Schedule AB detail re: balance sheet review planning.
Bixler, Holden	8/12/2022	0.2	Review and provide comments to SOFA data request.
Bixler, Holden	8/12/2022	1.0	Conference with J. Lambros and A. Parker (both CEL) re: SOFA status.
Kinealy, Paul	8/12/2022	0.6	Review processing of data and approach for Schedule A/B question 15 and SOFA 25 with schedules team.
Kinealy, Paul	8/12/2022	0.4	Review additional intercompany data with A&M team and follow up with Celsius re same.
Kinealy, Paul	8/12/2022	0.3	Review issues related to certain disbursements with A&M team and instruct team re processing of same.
Kinealy, Paul	8/12/2022	0.7	Review outstanding data requests related to the statements of financial affairs with schedules team and Celsius operations.
Kinealy, Paul	8/12/2022	0.4	Review potential summary and reporting vehicles for upcoming management meetings.
Kinealy, Paul	8/12/2022	0.8	Review status of contract and lease data collection and issues related to same with Celsius diligence team.
Kinealy, Paul	8/12/2022	0.6	Review status of team tasks and workplan for drafts with schedules team.
Kinealy, Paul	8/12/2022	2.3	Analyze processing of various asset and liability datasets for accuracy and completeness.
Lucas, Emmet	8/12/2022	0.6	Participate in call with P. Kinealy, B. Wadzita (A&M) to discuss SOFAs supporting documentation.
Raab, Emily	8/12/2022	2.3	Create creditor records in the bankruptcy database for the creditor matrix.
Raab, Emily	8/12/2022	2.2	Analyze tax refund and NOL data.
Raab, Emily	8/12/2022	1.8	Process and load revenue related data into bankruptcy database.
Raab, Emily	8/12/2022	0.4	Participate on call with company to discuss new requests related to statement of financial affairs.
Raab, Emily	8/12/2022	1.1	Incorporate recently received data into the statements and schedules tracker file.
Raab, Emily	8/12/2022	1.2	Prepare email requests for statements and schedules for mining data.
Raab, Emily	8/12/2022	0.7	Participate on call with company to discuss outstanding data requests related to the statements of financial affairs.
Raab, Emily	8/12/2022	0.6	Participate on internal call to discuss statements and schedules status.
Wadzita, Brent	8/12/2022	1.8	Analyze historical spend data for Celsius Network Limited and compare to transaction data for the statements of financial affairs.

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Wadzita, Brent	8/12/2022	1.3	Process bank statements and identify payments made to creditors and for the 90 days leading up to the petition date.
Wadzita, Brent	8/12/2022	1.7	Process bank transactions and spend data by entity in response to payments made in the 90 days statement of financial affairs.
Wadzita, Brent	8/12/2022	1.9	Process bank transactions and spend data by entity in response to statement of financial affairs question 3.
Wadzita, Brent	8/12/2022	1.3	Review payments for the twelve months leading up to the petition date and identify payments made to professionals for statement 11.
Wadzita, Brent	8/12/2022	1.7	Review bank statements and evaluate payments made to creditors and break out inputs for statements of financial affairs.
Wadzita, Brent	8/12/2022	0.6	Participate in call with cash team to discuss sofa 3 supporting documentation and follow ups for the company.
Allison, Roger	8/13/2022	2.9	Continue to draft customer liability schedules for the retail earn accounts.
Kinealy, Paul	8/13/2022	0.3	Review status of team tasks.
Kinealy, Paul	8/13/2022	0.8	Analyze initial drafts of SOFAs and schedules and instruct team re various updates.
Kinealy, Paul	8/13/2022	0.2	Review and revise SOFA and schedules tracker.
Kinealy, Paul	8/14/2022	0.3	Review task status and update weekly plan for draft issuance.
Kinealy, Paul	8/14/2022	1.2	Review updated data and research related questions from Celsius finance team.
Allison, Roger	8/15/2022	2.7	Draft customer liability schedules re: Custody accounts.
Allison, Roger	8/15/2022	1.8	Perform quality control procedures for custody and withheld account schedules.
Allison, Roger	8/15/2022	1.7	Perform data integrity procedures on the retail earn schedules.
Allison, Roger	8/15/2022	2.2	Draft customer liability schedules re: Withheld accounts.
Bixler, Holden	8/15/2022	0.8	Review professional fee schedules re: SOFA 11.
Bixler, Holden	8/15/2022	0.3	Confer with L. Workman (CEL) and A&M team re: SOFA distribution process comments.
Bixler, Holden	8/15/2022	1.0	Confer with A. Seetharaman (CEL) and team re: various SOFA questions.
Bixler, Holden	8/15/2022	0.8	Review current draft SOFA 25 and org chart re: same.
Bixler, Holden	8/15/2022	0.7	Review hosting party data re: Schedules.
Bixler, Holden	8/15/2022	0.6	Review materials regarding SOFA distribution process.

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Bixler, Holden	8/15/2022	0.9	Review various data updates including investment summaries and bank transaction detail.
Bixler, Holden	8/15/2022	0.6	Review various SOFA responses and tracker re: same.
Bixler, Holden	8/15/2022	1.3	Review updated SOFA / Schedule tracker.
Kinealy, Paul	8/15/2022	2.9	Analyze updated data for potential inclusion in the SOFAs and schedules and follow up with Celsius re same.
Kinealy, Paul	8/15/2022	0.4	Review status of team tasks and follow up re same.
Kinealy, Paul	8/15/2022	0.8	Call with Celsius management and legal re various SOFA and schedule questions.
Kinealy, Paul	8/15/2022	1.3	Review tracker of SOFA and schedules data and instruct team re open items.
Kinealy, Paul	8/15/2022	0.3	Review format of upcoming summary draft circulation and instruct team re same.
Kinealy, Paul	8/15/2022	0.4	Prepare initial draft of global notes.
Kinealy, Paul	8/15/2022	2.7	Review SOFA and schedules database for accuracy and completeness.
Raab, Emily	8/15/2022	0.8	Participate in call with the company to discuss outstanding statement of financial affairs requests.
Raab, Emily	8/15/2022	1.4	Update the tracker related to discussion points with counsel.
Raab, Emily	8/15/2022	0.9	Update Statement of Financial Affairs and Schedules of Assets and Liabilities tracker file to incorporate latest data.
Raab, Emily	8/15/2022	1.3	Analyze data related to the furniture and fixtures section of the schedule of assets.
Raab, Emily	8/15/2022	2.1	Analyze vendor contracts to identify data points for rejection.
Raab, Emily	8/15/2022	0.9	Create vendor rejection creditor records.
Raab, Emily	8/15/2022	1.4	Analyze data related to the fixed asset section of the schedule of assets.
Raab, Emily	8/15/2022	1.7	Create vendor rejection exhibit.
Raab, Emily	8/15/2022	2.3	Input single answer SOFA responses into the bankruptcy database.
Wadzita, Brent	8/15/2022	1.9	Reconcile bank account balances to July 14th pro forma balance sheet and investigate differences.
Wadzita, Brent	8/15/2022	1.6	Prepare questions and exhibits for external advisors and counsel in response to statements of financial affairs statement 11.
Wadzita, Brent	8/15/2022	2.2	Review entity level incorporation documents filed with respective jurisdictions for each filed debtor and process data in response to statement 25.

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Wadzita, Brent	8/15/2022	2.4	Process refreshed historical spend data and compare to bank payments made in the 90 days leading up to the petition date.
Wadzita, Brent	8/15/2022	1.8	Review company balance sheet and reconcile investments to company subledger detail in response to part 4 of the schedules.
Wadzita, Brent	8/15/2022	2.3	Prepare responses to answer part 1 of the statements of assets and liabilities re: cash on hand and other cash equivalents for the eight debtors.
Allison, Roger	8/16/2022	1.7	Analyze loan receivable data and draft response for Schedule A/B.
Allison, Roger	8/16/2022	2.6	Draft institutional loans payable and collateral held schedules re: Schedule of liabilities schedules D and F.
Allison, Roger	8/16/2022	1.6	Analyze HR documents and data to draft response for SOFA question 17.
Allison, Roger	8/16/2022	0.9	Analyze closed bank account information provided by the company and draft response to SOFA question 18.
Allison, Roger	8/16/2022	0.8	Draft response to SOFA question 16.
Allison, Roger	8/16/2022	1.4	Perform quality control procedures on the institutional liability schedules.
Allison, Roger	8/16/2022	1.2	Review company documents on personal identifiable information re: SOFA question 16.
Bixler, Holden	8/16/2022	0.3	Review mining rig list re: Schedule AB.
Bixler, Holden	8/16/2022	0.5	Review and circulate updated tracker re: SOFA / Schedule draft circulation planning.
Bixler, Holden	8/16/2022	0.8	Review and circulate precedent re: SOFA and Schedule summary review files.
Bixler, Holden	8/16/2022	2.2	Review draft balance sheet and Schedule AB mapping re: same.
Bixler, Holden	8/16/2022	0.4	Confer with team re: SOFA and Schedule summary review files.
Bixler, Holden	8/16/2022	0.4	Review mining intercompany balance issues.
Bixler, Holden	8/16/2022	0.3	Correspond with L. Workman (CEL) re: SOFA / Schedule draft circulation planning and follow-up.
Ciriello, Andrew	8/16/2022	0.2	Correspond with B. Wadzita (A&M) regarding employee-related support files for statements and schedules.
Kinealy, Paul	8/16/2022	0.4	Review status of team tasks and instruct team re same.
Kinealy, Paul	8/16/2022	1.1	Analyze subledger detail for certain fixed assets and instruct team re processing of same.
Kinealy, Paul	8/16/2022	0.3	Review status of schedules data tracker and related open items.
Kinealy, Paul	8/16/2022	0.4	Review output reports for various schedules to ensure proper presentation.

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Kinealy, Paul	8/16/2022	0.8	Review responses to several SOFA items and instruct team re processing of same.
Kinealy, Paul	8/16/2022	1.3	Analyze updated coin data for inclusion in schedules and instruct team re same.
Kinealy, Paul	8/16/2022	1.4	Analyze updated data for institutional and retail lending and related collateral.
Kinealy, Paul	8/16/2022	0.8	Analyze updated disbursement data and related issues and follow up with treasury team re same.
Kinealy, Paul	8/16/2022	0.7	Analyze updated balance sheet data and related mapping to schedules and instruct team re same.
Kinealy, Paul	8/16/2022	1.3	Review SOFA and schedule database for accuracy and completeness and advise team re updates to same.
Raab, Emily	8/16/2022	1.4	Create creditor records for various statement of financial affairs responses in the bankruptcy database.
Raab, Emily	8/16/2022	2.1	Analyze data related to the equipment section of the schedule of assets.
Raab, Emily	8/16/2022	0.7	Create debtor and affiliate creditor records in bankruptcy database for purposes of scheduling intercompany receivables.
Raab, Emily	8/16/2022	2.1	Analyze coin balance data.
Raab, Emily	8/16/2022	0.4	Update Statement of Financial Affairs and Schedules of Assets and Liabilities tracker file to incorporate latest data.
Raab, Emily	8/16/2022	1.7	Analyze rig list for the mining fixed asset detail.
Raab, Emily	8/16/2022	1.6	Analyze pension related data that is responsive to statement of financial affairs questions.
Raab, Emily	8/16/2022	2.4	Analyze fixed asset accounts on balance sheet.
Raab, Emily	8/16/2022	1.3	Analyze data related to question 20 of the statement of financial affairs.
Wadzita, Brent	8/16/2022	2.2	Prepare additional data request for Celsius mining and related to invoice and accounts payable historical data.
Wadzita, Brent	8/16/2022	0.9	Prepare responses to advisor questions re: statement 11 payments made to bankruptcy professionals.
Wadzita, Brent	8/16/2022	1.9	Review advisor, counsel, and other professionals retention applications and reconcile said payments to historical spend.
Wadzita, Brent	8/16/2022	1.9	Process banking data and prepare input for service providers the 90 days leading up to the petition data for Celsius Network inc..
Wadzita, Brent	8/16/2022	1.8	Process bank transactions of Celsius Network LLC and investigate different to historical spend for follow up.
Wadzita, Brent	8/16/2022	2.7	Process bank transactions of Celsius Network Limited and reconcile differences to historical spend.
Wadzita, Brent	8/16/2022	2.3	Process bank transaction data and investigate certain payments to provide as follow up to company.

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Professional	Date	Hours	Activity
Allison, Roger	8/17/2022	1.9	Update Schedule A/B question 77 response based on internal comments.
Allison, Roger	8/17/2022	2.8	Review initial drafts of Schedule A/B summaries.
Allison, Roger	8/17/2022	2.2	Review liability schedule detail before sending to the Company for review.
Allison, Roger	8/17/2022	2.6	Review company documents and draft response for A/B questions 60 and 61.
Allison, Roger	8/17/2022	1.4	Draft liability summary of schedules D and F to send to the Celsius team for review.
Bixler, Holden	8/17/2022	1.0	Conference with A. Parker (CEL) and company data team re: customer data extraction.
Bixler, Holden	8/17/2022	0.5	Review customer data issues and prepare for call with company re: same.
Bixler, Holden	8/17/2022	0.6	Correspond with H. Hockberger (K&E) re: various open customer liability issues.
Bixler, Holden	8/17/2022	1.4	Prepare and review SOFA / Schedule summaries.
Bixler, Holden	8/17/2022	0.5	Confer with L. Workman (CEL) re: SOFA / Schedule tracker and process.
Kinealy, Paul	8/17/2022	1.3	Analyze initial drafts of asset schedules and related data summaries and instruct team re updates to same.
Kinealy, Paul	8/17/2022	0.6	Review updated trial mapping with Celsius team and advise schedules team re processing of same.
Kinealy, Paul	8/17/2022	0.4	Review status of various diligence and data collection workstreams with Celsius PMO team.
Kinealy, Paul	8/17/2022	0.4	Review status of team tasks.
Kinealy, Paul	8/17/2022	1.7	Analyze updated asset and liability data for potential inclusion in the schedules and instruct team re processing of same.
Kinealy, Paul	8/17/2022	1.1	Analyze initial drafts of liabilities schedules and related data summaries and instruct team re updates to same.
Kinealy, Paul	8/17/2022	0.8	Call with Celsius data management team re tracking and processing of various datasets and potential presentation .
Kinealy, Paul	8/17/2022	0.3	Review open issues for upcoming call with Celsius data team and prepare task list.
Kinealy, Paul	8/17/2022	0.8	Analyze initial drafts of SOFA responses and related data summaries and instruct team re updates to same.
Raab, Emily	8/17/2022	2.4	Upload data for statement of financial affairs questions into bankruptcy database.
Raab, Emily	8/17/2022	1.8	Review of SOFA 1 and 2 data provided by the company.
Raab, Emily	8/17/2022	1.6	Incorporate statement of financial affairs single answer questions into bankruptcy database.

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Professional	Date	Hours	Activity
Raab, Emily	8/17/2022	2.3	Create import file to load litigation information to SOFA 7.
Raab, Emily	8/17/2022	0.7	Updates to the Statements and Schedules Tracker file.
Raab, Emily	8/17/2022	1.9	Updates to the trial balance mapping file per discussion with the client.
Raab, Emily	8/17/2022	2.2	Upload data for schedule of liabilities questions into bankruptcy database.
Wadzita, Brent	8/17/2022	2.2	Process and analyze rider exhibits for Celsius Network Limited re: payments to bankruptcy professionals.
Wadzita, Brent	8/17/2022	0.8	Prepare and research follow up questions relating to SOFA 3 bank payments made in the 90 days leading up to petition date.
Wadzita, Brent	8/17/2022	1.8	Verify and review bank transaction data and process rider exhibits for statement 3 for Celsius Mining.
Wadzita, Brent	8/17/2022	1.8	Compare vendors in the historical spend and vendor master to bank transaction data and identify parties for follow up.
Wadzita, Brent	8/17/2022	2.3	Process and verify payments made to suppliers in the 90 days leading up to the bankruptcy and prepare follow up questions for company.
Wadzita, Brent	8/17/2022	1.7	Process and verify rider exhibits for Celsius Network inc. re: payments to bankruptcy professionals.
Wadzita, Brent	8/17/2022	1.4	Process banking data and prepare retail loan parties to be included in statement 3 payments made in the 90 days leading up to the petition data.
Wadzita, Brent	8/17/2022	1.7	Review companies vendors and prepare payment activity by vendor, by debtor, by payment type and date for statements of financial affairs.
Allison, Roger	8/18/2022	0.7	Update Statement of Financial Affairs and Schedule of Assets tracker file.
Allison, Roger	8/18/2022	0.9	Update liabilities summary re: comments from the company.
Allison, Roger	8/18/2022	0.5	Participate in call with P. Kinealy, E. Lucas, B. Wadzita (A&M) to discuss follow up questions on disbursements in SOFA.
Bixler, Holden	8/18/2022	1.3	Review various SOFA responses and tracker re: same.
Bixler, Holden	8/18/2022	1.1	Review updated liabilities tracker re: responsible parties.
Bixler, Holden	8/18/2022	0.2	Confer with team re: liability schedules.
Kinealy, Paul	8/18/2022	0.3	Review status of team tasks and instruct team re same.
Kinealy, Paul	8/18/2022	0.3	Review updated SOFA and schedules tracker and instruct team re open items.
Kinealy, Paul	8/18/2022	0.5	Participate in call with R. Allison, E. Lucas and B. Wadzita (A&M) to discuss follow up questions on disbursements in SOFA.

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Professional	Date	Hours	Activity
Kinealy, Paul	8/18/2022	1.2	Analyze additional data from Celsius for inclusion in the SOFAs and schedules and instruct team re same.
Lucas, Emmet	8/18/2022	0.5	Participate in call with P. Kinealy, R. Allison, B. Wadzita (A&M) to discuss follow up questions on disbursements in SOFA.
Raab, Emily	8/18/2022	0.9	Research court addresses for cases included on the litigation file.
Raab, Emily	8/18/2022	2.1	Create creditor records for counterparties listed on litigation file.
Raab, Emily	8/18/2022	1.2	Update Statement of Financial Affairs and Schedules of Assets and Liabilities tracker file to incorporate latest data.
Raab, Emily	8/18/2022	2.4	Analyze historical payment data.
Raab, Emily	8/18/2022	0.9	Participate on call to discuss the balance sheet as of the petition date.
Raab, Emily	8/18/2022	1.8	Create creditor records for the courts involved with litigation matters.
Wadzita, Brent	8/18/2022	1.5	Prepare rider exhibits and verify inputs for Celsius Network LLC statement 3 for the eight debtors to the bankruptcy.
Wadzita, Brent	8/18/2022	1.9	Prepare rider exhibits in response to current directors and officers for the debtors statements of financial affairs.
Wadzita, Brent	8/18/2022	0.5	A&M team call with K. Domfeh, R. Campagna and S. Colangelo to discuss status of schedules of assets and liabilities and statements of financial affairs to discuss items that need to be addressed with Celsius.
Wadzita, Brent	8/18/2022	1.4	Review and verify responses on drafts of the schedules of assets and liabilities and update response to Schedule AB question 15.
Wadzita, Brent	8/18/2022	1.4	Prepare rider exhibits in response to statement 29 former directors and officers to respond to the debtors' statements of financial affairs.
Wadzita, Brent	8/18/2022	1.7	Review payments made to institutional lending parties in the 90 days leading up to the petition date in response to statement 3.
Wadzita, Brent	8/18/2022	1.9	Review statements of financial affairs for each of the eight debtors and update responses on certain Celsius entities to accurately reflect payments made to vendors in the 90 days leading up to the petition date.
Allison, Roger	8/19/2022	0.8	Perform quality control procedures on updated SOFA and Schedule A/B responses.
Allison, Roger	8/19/2022	0.4	Analyze data provided by the company for SOFA question 26b and draft response.
Allison, Roger	8/19/2022	1.6	Review company property lease information and draft response for Schedule A/B question 55.
Allison, Roger	8/19/2022	1.3	Analyze updated list of domains provided by the company and update response to Schedule A/B question 61.
Allison, Roger	8/19/2022	0.7	Analyze updated PII information from the company and update response to SOFA question 16.
Bixler, Holden	8/19/2022	0.5	Confer with K&E team re: various open SOFA / Schedule items.

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Bixler, Holden	8/19/2022	0.6	Review follow-up correspondence re: SOFA requests.
Bixler, Holden	8/19/2022	0.8	Review updated UCC diligence tracker re: SOFA/Schedule overlap.
Bixler, Holden	8/19/2022	0.5	Confer with A. Parker (CEL) and A&M team re: SOFA / Schedule next steps.
Bixler, Holden	8/19/2022	0.3	Review updated SOFA tracker and confer with A&M team re: same.
Kinealy, Paul	8/19/2022	0.3	Review and revise SOFA and schedules data tracker.
Kinealy, Paul	8/19/2022	0.4	Review status of team tasks and instruct team re same.
Kinealy, Paul	8/19/2022	1.7	Review updated comments and related data for inclusion in the SOFAs and schedules and instruct team re processing of same.
Kinealy, Paul	8/19/2022	0.5	Call with Celsius PMO team to review status, open issues and plan to resolve.
Kinealy, Paul	8/19/2022	1.3	Review updated drafts and instruct team re updates to same.
Kinealy, Paul	8/19/2022	0.7	Call with Kirkland to review and resolve open SOFA and schedule issues.
Raab, Emily	8/19/2022	2.7	Create statement of financial affairs summary excel report.
Raab, Emily	8/19/2022	2.1	Analyze drafts of schedules of assets and liabilities documents.
Raab, Emily	8/19/2022	1.5	Prepare email package to deliver statements and schedules to client for review.
Raab, Emily	8/19/2022	0.7	Participate on call with counsel to discuss statement and schedules documents.
Raab, Emily	8/19/2022	2.4	Analyze drafts of statements of financial affairs documents.
Raab, Emily	8/19/2022	0.4	Participate on call with company to discuss statement of financial affairs submission process.
Wadzita, Brent	8/19/2022	2.6	Review and analyze drafts of the schedules of assets and liabilities and reconcile responses to working files.
Wadzita, Brent	8/19/2022	1.8	Prepare excel supplements to accompany draft of statements of financial affairs and schedules of assets and liabilities .
Wadzita, Brent	8/19/2022	2.3	Review and analyze drafts of the statements of financial affairs and reconcile responses to working files.
Bixler, Holden	8/20/2022	1.3	Review draft SOFA and schedules.
Bixler, Holden	8/20/2022	0.8	Confer and correspond with A&M team re: insider payment detail re: 341 hearing.
Kinealy, Paul	8/20/2022	0.8	Review additional comments and data from Celsius for inclusion in the next round of drafts.

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Kinealy, Paul	8/21/2022	0.2	Review status of team tasks and upcoming workplan for the week.
Kinealy, Paul	8/21/2022	1.1	Review and revise the draft global notes.
Allison, Roger	8/22/2022	2.2	Create schedule of deposit and loan balances for certain company insiders.
Allison, Roger	8/22/2022	0.9	Update SOFA and Schedule A/B drafts re: questions where a no or none response is required.
Allison, Roger	8/22/2022	1.7	Update Schedule A/B question 71 with updated information from the company.
Allison, Roger	8/22/2022	0.6	A&M call with P. Kinealy re: SOFA and schedules status and comments from the company.
Bixler, Holden	8/22/2022	0.5	Confer with T. Ramos (CEL) and A&M team re: insider payment status.
Bixler, Holden	8/22/2022	1.1	Review updated SOFA / Schedules tracker.
Bixler, Holden	8/22/2022	0.8	Review loan detail.
Bixler, Holden	8/22/2022	0.9	Review updated issues list.
Bixler, Holden	8/22/2022	0.9	Review global notes precedent.
Bixler, Holden	8/22/2022	1.8	Review various uploaded SOFA data updates and comments to same.
Ciriello, Andrew	8/22/2022	0.2	Correspond with P. Walsh (K&E) and P. Kinealy (A&M) regarding employee wage obligations.
Kinealy, Paul	8/22/2022	2.8	Analyze updated asset and liability data and instruct team re processing and updates to reporting.
Kinealy, Paul	8/22/2022	0.5	A&M call with B. Wadzita and Celsius to discuss status of statement 4 payments made to insiders in the 12 months leading up to the petition date.
Kinealy, Paul	8/22/2022	0.6	A&M call with R. Allison re: SOFA and schedules status and comments from the company.
Kinealy, Paul	8/22/2022	0.4	Review and revise SOFA and schedules data tracker.
Kinealy, Paul	8/22/2022	0.4	Revise draft global notes.
Raab, Emily	8/22/2022	2.2	Review drafts of statement of financial affairs.
Raab, Emily	8/22/2022	2.4	Analyze drafts of the asset schedules.
Raab, Emily	8/22/2022	1.3	Incorporate comments from the company into the schedules of assets and liabilities.
Raab, Emily	8/22/2022	1.4	Incorporate comments from the company into statements of financial affairs.

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Raab, Emily	8/22/2022	1.1	Update Statement of Financial Affairs and Schedules of Assets and Liabilities tracker file to incorporate latest data.
Wadzita, Brent	8/22/2022	1.6	Process company comments from round one drafts and implement into statements and schedules .
Wadzita, Brent	8/22/2022	0.9	Update and verify response to statement 11 payments made to bankruptcy professionals in the prior twelve months.
Wadzita, Brent	8/22/2022	1.1	Process and include new advisors and tax professionals in response to statement 11.
Wadzita, Brent	8/22/2022	2.6	Process and review historical spend data for Celsius Mining and compare to bank statements and vendor masters.
Wadzita, Brent	8/22/2022	2.4	Update and process response to Celsius Mining statement 3 re: payments made in the 90 days leading up to the petition date.
Allison, Roger	8/23/2022	1.3	Review updated customer loan data provided by Celsius and follow up re: required additional details.
Allison, Roger	8/23/2022	1.1	A&M call with P. Kinealy and B. Wadzita re: Status of SOFA question 3 and remaining items that need to be addressed with the company.
Allison, Roger	8/23/2022	0.7	Review data provided by the company for SOFA question 14 and follow up for additional details.
Bixler, Holden	8/23/2022	1.1	Review SOFA comments.
Bixler, Holden	8/23/2022	0.5	Telephone conference with K&E re: scheduling of WARN liabilities.
Bixler, Holden	8/23/2022	2.4	Review various SOFA data responses (1.3) and confer and correspond with A&M team re: same (1.1).
Bixler, Holden	8/23/2022	1.1	Review circulated SOFA drafts (1.1) and provide comments to same (.7).
Bixler, Holden	8/23/2022	0.3	Correspond with C. Ferraro (CEL) re: SOFAs.
Bixler, Holden	8/23/2022	0.7	Provide comments to A&M team on circulated SOFA drafts.
Bixler, Holden	8/23/2022	1.6	Review balance sheet re: various crypto liabilities.
Kinealy, Paul	8/23/2022	2.6	Review SOFA and schedule database for accuracy and completeness and advise team re updates to same.
Kinealy, Paul	8/23/2022	1.1	Analyze updated litigation and demand data and instruct team re processing of same.
Kinealy, Paul	8/23/2022	0.4	Review and respond to various questions from Celsius re handling of SOFA questions.
Kinealy, Paul	8/23/2022	0.7	Review and address various SOFA and schedule questions from Celsius management .
Kinealy, Paul	8/23/2022	0.8	Analyze supplemental retail and institutional loan detail and follow up with Celsius re same.
Kinealy, Paul	8/23/2022	1.1	A&M call with R. Allison and B. Wadzita re: Status of SOFA question 3 and remaining items that need to be addressed with the company.

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Kinealy, Paul	8/23/2022	0.3	Review status of team tasks and instruct team re same.
Raab, Emily	8/23/2022	2.6	Create excel detail file for SOFA 4.
Raab, Emily	8/23/2022	1.8	Analyze data related to causes of action.
Raab, Emily	8/23/2022	2.6	Analyze drafts of liability schedules.
Raab, Emily	8/23/2022	0.4	Participate on internal call to discuss statements and schedules status.
Raab, Emily	8/23/2022	0.6	Participate on call with company to discuss outstanding data requests related to the statements of financial affairs.
Raab, Emily	8/23/2022	2.3	Analyze prepaid/deposits information to include in schedule disclosures.
Wadzita, Brent	8/23/2022	1.7	Review statement 25 company responses and prepare updates to the statements for each of the filed debtors.
Wadzita, Brent	8/23/2022	1.4	Process and verify comments and updates from company related to statement 28 current directors and officers.
Wadzita, Brent	8/23/2022	1.7	Review and update responses and presentation to schedule AB question 73 interest in insurance policies or annuities.
Wadzita, Brent	8/23/2022	0.9	Review and update responses to Schedule F unsecured liabilities for the letters of credit issued on active leases.
Wadzita, Brent	8/23/2022	2.1	Review bank transactions for the twelve months leading up to the petition date and consolidate data for further analysis.
Wadzita, Brent	8/23/2022	1.1	A&M call with R. Allison and P. Kinealy re: Status of SOFA question 3 and remaining items that need to be addressed with Celsius.
Wadzita, Brent	8/23/2022	1.4	Review and investigate schedule D secured liabilities for parties secured by UCC liens and identify follow ups for the company.
Allison, Roger	8/24/2022	2.8	Review updates to scheduled claims re: completeness and accuracy.
Allison, Roger	8/24/2022	2.1	Review balance sheet to ensure all relevant Debtor accounts are covered in the schedule of assets and liabilities.
Allison, Roger	8/24/2022	1.1	Perform data integrity analysis of insider balances re: data received from the Celsius team.
Allison, Roger	8/24/2022	0.5	Participate in A&M call to review comments provided by the company on the first round of SOFA drafts.
Allison, Roger	8/24/2022	2.4	Draft schedule of executive deposit and loan balances.
Allison, Roger	8/24/2022	0.5	Update balance sheet to Schedule A/B mapping.
Bixler, Holden	8/24/2022	0.7	Review correspondence with professional re: prefiling payments and detail re: same.
Bixler, Holden	8/24/2022	2.1	Review freeze report and Schedule data re: same.

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Bixler, Holden	8/24/2022	1.4	Review updated balance sheet mapping and issue summary re: same.
Bixler, Holden	8/24/2022	0.5	A&M team call re: Status of SOFA question 3 and question 4 to discuss remaining items that need to be addressed with the company.
Kinealy, Paul	8/24/2022	1.2	Review and respond to various Celsius inquires re SOFA questions and handling of same.
Kinealy, Paul	8/24/2022	0.6	Review status of team tasks and instruct team re updates and processing of same.
Kinealy, Paul	8/24/2022	0.8	Review and respond to various comments from Celsius on the first round of drafts and instruct team re processing of same.
Kinealy, Paul	8/24/2022	0.7	Analyze additional data uploaded by Celsius operations team and follow up re same.
Kinealy, Paul	8/24/2022	0.8	Review and revise updated balance sheet mapping and follow up with team re same.
Raab, Emily	8/24/2022	2.3	Process data related to consumer complaints for Schedule F.
Raab, Emily	8/24/2022	1.6	Analyze contracts for potential rejection to identify notice parties.
Raab, Emily	8/24/2022	2.4	Analyze historical withdrawal data.
Raab, Emily	8/24/2022	1.8	Create creditor records for consumer claim complaints.
Raab, Emily	8/24/2022	2.3	Incorporate schedule of assets and liabilities single answer questions into bankruptcy database.
Raab, Emily	8/24/2022	0.8	Updates to the Statements and Schedules Tracker file to incorporate latest data.
Raab, Emily	8/24/2022	0.6	Update the statements and schedules tracker based on daily activity.
Wadzita, Brent	8/24/2022	0.5	A&M team call re: Status of SOFA question 3 and question 4 to discuss remaining items that need to be addressed with the company.
Wadzita, Brent	8/24/2022	1.8	Analyze and reconcile investment accounts to the strategic investment summary sub ledger details for response to schedule AB question 15.
Wadzita, Brent	8/24/2022	1.3	Analyze balance sheet as of the petition date and identify certain accounts related to investments for schedule AB.
Wadzita, Brent	8/24/2022	2.1	Prepare and verify rider exhibits to the Celsius debtors in response to question 15 on the schedules of assets and liabilities .
Wadzita, Brent	8/24/2022	1.1	Process and verify comments and updates from company related to statement 11 payments made to bankruptcy professionals.
Wadzita, Brent	8/24/2022	1.7	Review and verify bank transaction payments paid to retail customers from Celsius Lending bank accounts.
Wadzita, Brent	8/24/2022	1.6	Prepare responses to provide company new data requests related to statement 25 other business interests the company holds.
Allison, Roger	8/25/2022	2.6	Begin analysis of refreshed AP detail re: Schedule F trade claims.

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Allison, Roger	8/25/2022	1.1	Update Statement of Financial Affairs and Schedule of Assets tracker file and issues list.
Allison, Roger	8/25/2022	2.9	Complete analysis of refreshed AP detail and perform quality control procedures.
Allison, Roger	8/25/2022	0.4	A&M team call re: 2nd round draft progress and White & Case discovery request.
Allison, Roger	8/25/2022	1.6	Begin review of SOFA drafts before distributing to company.
Allison, Roger	8/25/2022	0.7	Add missing vendors from open AP to the creditor matrix.
Allison, Roger	8/25/2022	0.9	Conference call with P. Kinealy (A&M) and K&E re: open issues with the statements and schedules.
Bixler, Holden	8/25/2022	0.7	Review draft follow-on data collection request.
Bixler, Holden	8/25/2022	1.6	Review asset account reconciliations provided by company.
Bixler, Holden	8/25/2022	1.0	Telephone conference with K&E re: SOFA / Schedule issues.
Bixler, Holden	8/25/2022	0.5	Telephone conference with U. Tsur (CEL) and A&M team re: balance sheet mapping for schedules.
Bixler, Holden	8/25/2022	0.5	Conferences with A&M team re: SOFA / Schedule status.
Kinealy, Paul	8/25/2022	0.4	Call with schedules team to review status and open issues in advance of Kirkland call.
Kinealy, Paul	8/25/2022	0.9	Conference call with R. Allison (A&M) and K&E re: open issues with the statements and schedules.
Kinealy, Paul	8/25/2022	0.5	Conference call with Celsius finance team re: balance sheet mapping to Schedule A/B.
Kinealy, Paul	8/25/2022	1.7	Analyzed updated petition date balance sheets and related intercompany data and instruct team re processing of same.
Kinealy, Paul	8/25/2022	0.7	Analyze initial fireblocks data and follow up with A&M and Celsius teams re same.
Kinealy, Paul	8/25/2022	0.4	Review and revise schedules data tracker.
Kinealy, Paul	8/25/2022	0.7	Review and revise global notes.
Kinealy, Paul	8/25/2022	0.6	Review and respond to various Celsius inquires re SOFA questions and handling of same.
Kinealy, Paul	8/25/2022	1.2	Review updated drafts of SOFAs and schedules and advise team re updates to same.
Raab, Emily	8/25/2022	2.9	Incorporate 7/13 close data into intercompany exhibits.
Raab, Emily	8/25/2022	0.6	Participate on call with company to discuss mapping of the balance sheet.

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Raab, Emily	8/25/2022	2.7	Analyze monthly balance sheets for mining data to create intercompany exhibit.
Raab, Emily	8/25/2022	0.4	Participate on call with company to discuss outstanding data requests related to the statements of financial affairs.
Raab, Emily	8/25/2022	0.8	Participate on call with counsel to discuss legal questions related to statement and schedule preparation.
Raab, Emily	8/25/2022	0.7	Updates to address review comments received for SOFA documents.
Raab, Emily	8/25/2022	2.3	Update intercompany receivable entries on the Schedule of Assets.
Raab, Emily	8/25/2022	1.8	Update intercompany payable entries on Schedule F.
Wadzita, Brent	8/25/2022	1.4	Analyze and process updates to debtors investments in subsidiaries and other investments in response to schedule AB 15.
Wadzita, Brent	8/25/2022	0.6	Internal A&M call with K. Domfeh and A. Ciriello re: schedules and statements draft preparation for round 2 and provide input to Celsius trackers and discuss outstanding items.
Wadzita, Brent	8/25/2022	2.7	Process and verify state inquiries into Celsius and list on Schedule F unsecured liabilities of each debtor listed in orders.
Wadzita, Brent	8/25/2022	1.8	Reconcile refreshed strategic investment summary to balance sheet and identify items for follow up.
Wadzita, Brent	8/25/2022	2.3	Review and analyze state inquiries into Celsius re: cease and desist orders related to sale of securities and add relevant inquiries as regulatory liabilities on Schedule F.
Wadzita, Brent	8/25/2022	1.3	Analyze and review company fireblocks data and identify follow up questions for company.
Allison, Roger	8/26/2022	0.9	Draft response to SOFA question 6.
Allison, Roger	8/26/2022	1.3	Review updated data from the company on their former addresses and draft response to SOFA question 14.
Allison, Roger	8/26/2022	1.1	Review schedule of assets drafts prior to distribution to the company review team.
Allison, Roger	8/26/2022	0.8	Revise SOFA drafts re: internal comments.
Allison, Roger	8/26/2022	2.4	Revise schedule of liability drafts re: internal comments on the customer liabilities.
Allison, Roger	8/26/2022	2.9	Draft schedule of assets summary for distribution to the company review team.
Bixler, Holden	8/26/2022	0.6	Review updated insider list.
Bixler, Holden	8/26/2022	0.7	Review updated asset schedules.
Bixler, Holden	8/26/2022	2.1	Review draft SOFAs and Schedules.
Bixler, Holden	8/26/2022	1.1	Review updated SOFA / Schedule tracker.

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Professional	Date	Hours	Activity
Bixler, Holden	8/26/2022	0.8	Review draft circulation email regarding SOFA.
Kinealy, Paul	8/26/2022	0.4	Call with Celsius legal re: SOFA responses and resolve open items and issues.
Kinealy, Paul	8/26/2022	0.8	Review updated draft of asset and liability summaries and instruct team re edits.
Kinealy, Paul	8/26/2022	1.1	Analyzed updated coin and loan data and follow up with team and Celsius re same.
Kinealy, Paul	8/26/2022	1.6	Review updated drafts of SOFAs and schedules and advise team re updates to same.
Kinealy, Paul	8/26/2022	1.7	Review SOFA and schedule database against various source files to ensure accuracy and completeness.
Kinealy, Paul	8/26/2022	0.3	Review status of open team tasks and follow up re same.
Kinealy, Paul	8/26/2022	0.4	Review draft distribution package and instruct team re updates to same.
Raab, Emily	8/26/2022	2.9	Analyze updated drafts of statements of financial affairs documents.
Raab, Emily	8/26/2022	2.8	Analyze updated drafts of schedules of assets and liabilities documents.
Raab, Emily	8/26/2022	1.3	Process account level data related to prepayments.
Raab, Emily	8/26/2022	2.1	Create updated statement of financial affairs summary excel report.
Raab, Emily	8/26/2022	1.5	Update data request trackers to incorporate received information.
Raab, Emily	8/26/2022	1.9	Prepare email package to deliver updated statements and schedules to client for review.
Raab, Emily	8/26/2022	0.9	Process account level data related to deposits.
Wadzita, Brent	8/26/2022	2.2	Prepare excel supplements to accompany drafts of statements of financial affairs and schedules of assets and liabilities.
Wadzita, Brent	8/26/2022	2.1	Prepare supplemental schedules and exhibits to assist companies review of the second round drafts for the statement of financial affairs and schedules of assets and liabilities.
Wadzita, Brent	8/26/2022	2.1	Review and analyze drafts of the statements of financial affairs for turnover to company, advisors and counsel.
Wadzita, Brent	8/26/2022	2.4	Review and prepare drafts of the schedules of assets and liabilities for turnover to company, advisors and counsel.
Wadzita, Brent	8/26/2022	1.8	Process and incorporate new information related to debtors investments in subsidiaries and other investments in response to schedule AB 15 investments.
Allison, Roger	8/27/2022	2.3	Continue analysis of customer balance master file re: variances to previous files.
Allison, Roger	8/27/2022	2.7	Analyze customer balance master file provided by the Celsius data team re: completeness.

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Professional	Date	Hours	Activity
Kinealy, Paul	8/28/2022	0.3	Review status of team tasks and prepare workplan for week.
Kinealy, Paul	8/28/2022	1.3	Analyze updated coin and loan data and instruct team re processing same.
Allison, Roger	8/29/2022	1.7	Finish draft schedule of customer balance and coin variances for discussion with the Celsius data team re: master customer balance file.
Allison, Roger	8/29/2022	2.6	Begin drafting schedule of customer balance and coin variances for discussion with the Celsius data team re: master customer balance file.
Allison, Roger	8/29/2022	0.3	A&M team call with E. Lucas, A. Ciriello, P. Kinealy, and C. Brantley re: Rule 2004 Diligence Requests and key open items to be addressed for the statements and schedules.
Bixler, Holden	8/29/2022	0.6	Correspond with K&E re: committee call re: SOFA / Schedules.
Bixler, Holden	8/29/2022	0.5	Conferences with K&E re: SOFA and Schedule issues.
Bixler, Holden	8/29/2022	1.8	Correspond and confer with K&E re: customer deposit scheduling plan.
Kinealy, Paul	8/29/2022	1.1	Review and respond to various comments on the draft SOFAs.
Kinealy, Paul	8/29/2022	1.7	Analyze updated datasets for potential inclusion in the SOFA and schedules and instruct team re same.
Kinealy, Paul	8/29/2022	0.3	A&M team call with E. Lucas, A. Ciriello, R. Allison, and C. Brantley re: Rule 2004 Diligence Requests and key open items to be addressed for the statements and schedules.
Kinealy, Paul	8/29/2022	0.5	Conference call with K&E and R. Allison (A&M) re: scheduling customer liabilities on schedules D and F.
Kinealy, Paul	8/29/2022	0.6	Review updated customer liability presentation based on current direction.
Kinealy, Paul	8/29/2022	0.6	Review schedules database for accuracy and completeness and advise team re certain updates.
Kinealy, Paul	8/29/2022	0.3	Follow up with Celsius teams re insider payment data and advise re various issues.
Raab, Emily	8/29/2022	2.6	Analyze updated drafts of the statements of financial affairs documents.
Raab, Emily	8/29/2022	2.7	Analyze updated drafts of the schedules of assets and liabilities.
Raab, Emily	8/29/2022	1.2	Analyze documents to identify formatting issues.
Raab, Emily	8/29/2022	2.4	Process newly received data to create creditor records for the creditor matrix.
Raab, Emily	8/29/2022	0.5	Update Statement of Financial Affairs and Schedules of Assets and Liabilities tracker file to incorporate latest data.
Wadzita, Brent	8/29/2022	0.5	Partial participation in A&M call with A. Ciriello and S. Colangelo re: schedules and statements draft preparation and provide updates to Celsius trackers and discuss outstanding items.

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Professional	Date	Hours	Activity
Wadzita, Brent	8/29/2022	2.1	Process and update vendor contact information on the statements of financial affairs for the debtor entities to the bankruptcy.
Wadzita, Brent	8/29/2022	1.6	Review and verify vendor contact information for representation on the statements of financial affairs.
Wadzita, Brent	8/29/2022	1.1	Update response to SOFA 25 and prepare reach out to Celsius finance team to confirm information related to interests in other businesses.
Wadzita, Brent	8/29/2022	1.2	Process updates to rider exhibits in response to SOFA 3 for Celsius Network Limited official form.
Wadzita, Brent	8/29/2022	1.4	Process new data requests to be sent to Celsius related to statement 3 payments made in the 90 days leading up to the petition date.
Allison, Roger	8/30/2022	0.8	Revise SOFA 26b response based on new information from the company.
Allison, Roger	8/30/2022	2.9	Begin drafting customer level liability schedule for discussion with the company and counsel.
Allison, Roger	8/30/2022	1.4	Complete draft of customer level liability schedule and perform quality control procedures.
Allison, Roger	8/30/2022	2.2	Continue drafting customer level liability schedule for discussion with the company and counsel.
Allison, Roger	8/30/2022	1.4	Revise SOFA 26a response based on new information from the company.
Bixler, Holden	8/30/2022	0.4	Correspond with C. Ferraro (CEL) re: SOFA updates.
Bixler, Holden	8/30/2022	0.3	Review updates to insider list.
Bixler, Holden	8/30/2022	1.3	Review SOFA comments.
Bixler, Holden	8/30/2022	0.6	Correspond with team re: customer balance variances.
Bixler, Holden	8/30/2022	0.9	Prepare outline of customer disclosure issues in SOFA and Schedules.
Ciriello, Andrew	8/30/2022	0.2	Correspond with P. Kinealy (A&M) regarding history of employee CEL token awards.
Kinealy, Paul	8/30/2022	1.8	Review updated comments and related data for inclusion in the SOFAs and schedules and instruct team re processing of same.
Kinealy, Paul	8/30/2022	0.7	Review schedule AB bridge to balance sheet and follow up with Celsius and A&M teams re same.
Kinealy, Paul	8/30/2022	0.5	Conference call with Celsius data team re: status update on customer balance master file and the claim notification process.
Kinealy, Paul	8/30/2022	0.8	Analyze updated litigation and demand data and instruct team re processing of same.
Kinealy, Paul	8/30/2022	1.3	Analyze updated disbursement data and related coin datasets and instruct team re processing of same.
Kinealy, Paul	8/30/2022	0.6	Review SOFA and schedules tracker and follow up re certain open items.

Exhibit D

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Kinealy, Paul	8/30/2022	0.4	Review UCC lien data and follow up with Kirkland teams re same.
Raab, Emily	8/30/2022	2.6	Process newly received data related to litigation to load to database.
Raab, Emily	8/30/2022	1.8	Process fixed asset account details.
Raab, Emily	8/30/2022	1.4	Update the Schedule AB to trial balance bridge file.
Raab, Emily	8/30/2022	2.2	Process additional litigation data to add to Schedule F.
Raab, Emily	8/30/2022	1.7	Analyze responses from the company pertaining to statement of financial affairs question 10.
Raab, Emily	8/30/2022	2.9	Update the Statement of Financial Affairs summary excel file.
Wadzita, Brent	8/30/2022	0.6	Prepare follow up questions related to the refreshed strategic investment summary to accurately respond to schedules and statements.
Wadzita, Brent	8/30/2022	1.4	Process additional data sets related to payments made to retail lending parties in the 90 days leading up to the petition date for statement 3.
Wadzita, Brent	8/30/2022	0.5	Internal A&M call re: case status, discuss Celsius business plan, and upcoming important deadlines.
Wadzita, Brent	8/30/2022	0.6	Analyze and update statement and schedules trackers to align to company comments and statuses.
Wadzita, Brent	8/30/2022	0.9	Process updates to rider exhibits from company comments re: statement 18 closed financial accounts .
Wadzita, Brent	8/30/2022	1.6	Process and update responses to debtors statement 28 current directors and officers of the company and dates of employment.
Wadzita, Brent	8/30/2022	1.6	Process and update responses to debtors statement 29 former and directors and officers of the company, dates of employment, and roles held at Celsius.
Wadzita, Brent	8/30/2022	1.4	Process and verify UCC lien search results and identify follow ups for Celsius legal team.
Wadzita, Brent	8/30/2022	1.1	Process and update new parties for inclusion into the creditor matrix and noticing.
Wadzita, Brent	8/30/2022	1.6	Process additional data sets related to payments made to service parties in the 90 days leading up to the petition date.
Allison, Roger	8/31/2022	0.7	Revise draft responses to the intangible assets section of Schedule A/B.
Allison, Roger	8/31/2022	2.4	Review liability account detail to ensure proper balances and creditors are listed on Schedule F and request additional creditor level detail from the company.
Allison, Roger	8/31/2022	2.5	Analyze additional liability detail received from the company re: scheduling claims on Schedule F.
Allison, Roger	8/31/2022	1.6	Begin liability schedule to balance sheet tie out.

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Allison, Roger	8/31/2022	0.6	Draft response to SOFA question 26c.
Allison, Roger	8/31/2022	0.3	Call with A. Ciriello (A&M) regarding scheduling of various liability line items.
Allison, Roger	8/31/2022	1.8	Revise draft responses to the other assets section of Schedule A/B.
Bixler, Holden	8/31/2022	0.7	Prepare updated calendar re: SOFA / Schedule status.
Bixler, Holden	8/31/2022	0.5	Confer with A&M team re: customer deposit file and latest data updates.
Bixler, Holden	8/31/2022	0.6	Review updated K&E issues list.
Bixler, Holden	8/31/2022	1.1	Review updated balance sheet.
Bixler, Holden	8/31/2022	0.5	Conference with company legal and A&M team re: outstanding liens.
Bixler, Holden	8/31/2022	0.5	Confer with UCC advisors re: SOFA / Schedule update.
Bixler, Holden	8/31/2022	0.5	Confer with M. Hall (CEL) re: insider payments.
Bixler, Holden	8/31/2022	0.5	Confer with D. Delano (CEL) re: bank transaction detail.
Ciriello, Andrew	8/31/2022	0.3	Call with R. Allison (A&M) regarding scheduling of various liability line items.
Kinealy, Paul	8/31/2022	0.5	Review and revise SOFA and schedules data tracker.
Kinealy, Paul	8/31/2022	0.6	Review status of team tasks and instruct team re open items.
Kinealy, Paul	8/31/2022	0.5	Call with A&M (B. Wadzita) Celsius legal to discuss UCC liens and status of liens as of the petition date in response to Schedule D secured liabilities .
Kinealy, Paul	8/31/2022	0.8	Analyze updated coin and collateral data and follow up with A&M and Celsius re same.
Kinealy, Paul	8/31/2022	0.9	Review current drafts of SOFAs and schedules and instruct team re updates to same.
Kinealy, Paul	8/31/2022	0.5	Call with Celsius HR team to discuss status of insiders payments and beneficial transfers.
Kinealy, Paul	8/31/2022	1.6	Review and respond to various comments and inquiries re latest SOFA and schedules drafts.
Kinealy, Paul	8/31/2022	0.4	Call with Celsius treasury team to discuss bank activity for payments made to various financial institutions for SOFA 3.
Raab, Emily	8/31/2022	2.6	Process updated account level data related to deposits.
Raab, Emily	8/31/2022	2.6	Incorporate comments from the company on the statement of financial affairs drafts.

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STATEMENTS/SCHEDULES

Professional	Date	Hours	Activity
Raab, Emily	8/31/2022	1.4	Load Schedule of Assets information related to question #7.
Raab, Emily	8/31/2022	1.4	Load Schedule of Assets information related to question #74.
Raab, Emily	8/31/2022	1.6	Load Schedule of Assets information related to question #8.
Raab, Emily	8/31/2022	2.7	Process updated account level data related to prepayments.
Raab, Emily	8/31/2022	1.1	Update Statement of Financial Affairs and Schedules of Assets and Liabilities tracker file to incorporate latest data.
Wadzita, Brent	8/31/2022	0.6	Prepare exhibit for company treasury team to review and provide comments on certain bank transactions sent to financial institutions.
Wadzita, Brent	8/31/2022	0.6	Process and consolidate back office data re: coin activity and coin movements.
Wadzita, Brent	8/31/2022	0.6	Process and verify company comments to statement 29 former directors and officers and update debtors official statements.
Wadzita, Brent	8/31/2022	1.4	Review and analyze back office data re: coin withdrawals in response to SOFA 3.
Wadzita, Brent	8/31/2022	0.5	Call with A&M (P. Kinealy) and Celsius legal to discuss UCC liens and status of liens as of the petition date in response to Schedule D secured liabilities .
Wadzita, Brent	8/31/2022	0.6	Review and analyze back office data re: coin rewards and interest in response to SOFA 3.
Wadzita, Brent	8/31/2022	0.9	Review and analyze back office data re: coin transfers from yield accounts in response to SOFA 3.
Wadzita, Brent	8/31/2022	1.1	Review and analyze back office data re: coin transfers from yield accounts to custody accounts in response to SOFA 3.
Wadzita, Brent	8/31/2022	0.5	A&M internal call to discuss company coin liabilities master workbook and discuss follow-ups for the company.
Wadzita, Brent	8/31/2022	1.8	Review and analyze back office data re: coin withdrawals from custody accounts in response to SOFA 3.
Wadzita, Brent	8/31/2022	0.6	Verify and prepare supplements to schedules of assets to provide company walk for investments on the balance sheet reconciled to strategic investment summary.
Wadzita, Brent	8/31/2022	0.4	Verify and prepare supplements to schedules of assets to provide company walk for cash accounts on the balance sheet reconciled to bank statements.

Subtotal 979.7

TAX

Professional	Date	Hours	Activity
Brantley, Chase	7/14/2022	0.3	Correspond with team regarding tax assumptions in liquidity forecast.

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TAX

Professional	Date	Hours	Activity
Lucas, Emmet	7/16/2022	0.6	Analyze historical bank detail to determine if tax payments made to Massachusetts Department of Revenue (per direct request from K&E).
Allison, Roger	7/19/2022	1.6	Research timing of anticipated tax payments.
Brantley, Chase	7/24/2022	0.3	Review latest tax forecast assumptions ahead of call with tax team.
Brantley, Chase	7/25/2022	0.9	Prepare for and participate in call with Company tax team to discuss S&U tax implications of mining rigs.
Brantley, Chase	7/28/2022	1.0	Prepare for and participate in meeting with J. Morgan (Celsius) and L. Koren (Celsius) re: Sales & Use Taxes.
Brantley, Chase	8/3/2022	0.3	Analyze responses from tax team and revise the impact to S&U tax estimate in forecast.
Brantley, Chase	8/4/2022	1.0	Participate in call with the Company to review sales and use tax progress on rigs purchased.
Brantley, Chase	8/13/2022	0.4	Review of tax impact analysis for alternative warehouse in Texas.
Brantley, Chase	8/18/2022	0.1	Respond to questions regarding tax liabilities in August 6 cash forecast.
Brantley, Chase	8/19/2022	0.6	Correspond with the tax team regarding latest tax liability estimates.
Brantley, Chase	8/24/2022	0.9	Prepare for and participate in call with the Company's tax team to review S&U tax estimates.
Lal, Arjun	8/24/2022	0.8	Attend meeting with J.Morgan (Celsius), L.Koren (Celsius) to discuss Sales & Use Taxes.
Subtotal		8.8	

VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Brantley, Chase	7/14/2022	0.7	Finalize and share non-debtor affiliate invoices for approval for the week ending July 15.
Brantley, Chase	7/14/2022	0.1	Respond to questions from the Company re: certain post-petition security invoices.
Brantley, Chase	7/14/2022	0.7	Call with A. Lal, S. Colangelo (A&M) and company to review AP and invoice review process.
Colangelo, Samuel	7/14/2022	0.2	Prepare Serbia AP file for review and approval.
Colangelo, Samuel	7/14/2022	0.7	Call with A. Lal, C. Brantley (A&M) and company to review AP and invoice review process.
Lal, Arjun	7/14/2022	1.3	Attend weekly meeting to approve payments to vendors.
Lal, Arjun	7/14/2022	0.7	Call with C. Brantley, S. Colangelo (A&M) and company to review AP and invoice review process.
Brantley, Chase	7/15/2022	1.2	Revise historical spend analysis for updated vendor list and estimation of relief requested.

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VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Colangelo, Samuel	7/16/2022	2.6	Assemble foreign vendor list per counsel request.
Colangelo, Samuel	7/17/2022	0.8	Update FDM payment tracker to reflect added invoices and payments processed.
Colangelo, Samuel	7/17/2022	1.5	Assemble Current Vendor list for US Trustee.
Brantley, Chase	7/18/2022	0.2	Correspond with the Company and K&E re: non-debtor affiliate bank accounts.
Brantley, Chase	7/18/2022	0.6	Discussion with the Company re: post-petition mining invoice approval process.
Brantley, Chase	7/18/2022	0.3	Respond to questions from the Company re: mining rig warehouse vendor dispute.
Campagna, Robert	7/18/2022	1.3	Review of vendor analysis following hearing as required by UST's office.
Colangelo, Samuel	7/18/2022	1.3	Update Critical Vendor list per counsel request.
Colangelo, Samuel	7/18/2022	0.3	Update Foreign Vendor list by entity per counsel request.
Colangelo, Samuel	7/18/2022	0.3	Update vendor relief detail sheet to reflect proposed payments.
Lal, Arjun	7/18/2022	0.6	Participate in call with K&E to finalize Critical Vendor list.
Brantley, Chase	7/19/2022	0.3	Participate in call with R. Campagna (A&M), S. Colangelo (A&M), and K&E to discuss Critical Vendor Motion
Brantley, Chase	7/19/2022	0.8	Correspond with the mining team re: rules of the road and process for paying invoices post-petition.
Brantley, Chase	7/19/2022	0.4	Prepare summary of outstanding invoices for warehouse vendor dispute discussion.
Brantley, Chase	7/19/2022	0.9	Consolidate requests and prepare responses to non-debtor affiliate questions re: open invoices.
Brantley, Chase	7/19/2022	0.9	Participate in call with the Company to discuss post-petition invoice approval process.
Campagna, Robert	7/19/2022	0.3	Discussion on critical vendor process with K&E (R. Kwasteniet, A. Wirtz) and A&M (C. Brantley S. Colangelo).
Campagna, Robert	7/19/2022	1.4	Correspondence with K&E regarding vendor issues and concerns of UST.
Colangelo, Samuel	7/19/2022	0.3	Call with R. Campagna (A&M), C. Brantley (A&M), and counsel to discuss Critical Vendor Motion.
Colangelo, Samuel	7/19/2022	1.8	Update payment tracker and incorporate current accounts payable files from mining and non-mining divisions.
Colangelo, Samuel	7/19/2022	1.7	Review and reconcile mining related invoices including pre/post splits for payment approval.
Lal, Arjun	7/19/2022	0.8	Refine list of Critical Vendors for pre-petition payments.

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VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Brantley, Chase	7/20/2022	0.3	Participate in call with mining construction vendor to discuss impact of chapter 11.
Brantley, Chase	7/20/2022	0.3	Participate in call with mining container vendor to discuss impact of chapter 11.
Brantley, Chase	7/20/2022	0.8	Participate in call with S. Colangelo (A&M) and the Company to review mining invoices for payment.
Brantley, Chase	7/20/2022	0.7	Prepare for and participate in call with the Company to review post-petition mining invoice collection and review.
Brantley, Chase	7/20/2022	0.2	Respond to questions from team re: certain mining construction vendor invoices.
Brantley, Chase	7/20/2022	0.4	Respond to questions from the Company re: physical security vendor pre-petition invoices.
Colangelo, Samuel	7/20/2022	0.7	Review and summarize core business AP file in weekly payment tracker.
Colangelo, Samuel	7/20/2022	0.8	Call with C. Brantley (A&M) and company to review mining invoices for payment.
Colangelo, Samuel	7/20/2022	1.2	Update FDM tracker for current week payments by invoice based on payment review call with company.
Colangelo, Samuel	7/20/2022	1.6	Create proposed list of payments for current week based on AP files provided by company.
Colangelo, Samuel	7/20/2022	0.5	Review and reconcile mining related invoices for payment approval.
Lal, Arjun	7/20/2022	1.2	Review & approval of vendor invoices for payment.
Lal, Arjun	7/20/2022	0.7	Attend meeting with third party vendor.
Brantley, Chase	7/21/2022	0.2	Respond to questions from the Company re: payment without invoices.
Brantley, Chase	7/21/2022	0.2	Collect and share warehouse vendor contracts to be reviewed by K&E.
Brantley, Chase	7/21/2022	0.4	Continue to correspond with K&E and the Company re: warehouse vendor dispute.
Brantley, Chase	7/21/2022	0.3	Correspond with K&E re: Critical Vendor order and process for UST approval.
Brantley, Chase	7/21/2022	0.3	Correspond with the Company re: pre-petition amounts outstanding for hosting vendor.
Brantley, Chase	7/21/2022	0.3	Finalize and share draft of invoice approval workbook with the Company for review.
Brantley, Chase	7/21/2022	0.6	Outline and share summary of warehouse vendor dispute with the Company and K&E.
Brantley, Chase	7/21/2022	0.2	Outline invoice splitting process for team in advance of future invoice review meetings.
Brantley, Chase	7/21/2022	0.8	Prepare and share list of additional detail requests on mining invoices for payment the week of July 22.

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VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Brantley, Chase	7/21/2022	0.5	Prepare for and participate in meeting with hosting vendor to discuss impact of Chapter 11.
Brantley, Chase	7/21/2022	0.4	Respond to multiple questions from the Company re: splitting of pre- and post-petition invoices.
Brantley, Chase	7/21/2022	0.6	Respond to warehouse vendor with summary of payments, outstanding invoices and resolution proposal.
Brantley, Chase	7/21/2022	1.3	Review and provide additional comments on invoice approval workbook and payment requests for the week ending July 22.
Brantley, Chase	7/21/2022	0.7	Review and provide comments on list of invoices for approval for the week ending July 22.
Brantley, Chase	7/21/2022	0.9	Review and update invoice approval list for post-petition mining invoices.
Brantley, Chase	7/21/2022	0.5	Prepare for and participate in meeting with warehouse vendor to discuss impact of Chapter 11.
Ciriello, Andrew	7/21/2022	1.2	Review and advise on correspondence with payroll processors.
Colangelo, Samuel	7/21/2022	0.8	Update payment proposal output sheet for company per internal comments.
Colangelo, Samuel	7/21/2022	0.9	Update FDM payment tracker to reflect added invoices and payments processed.
Colangelo, Samuel	7/21/2022	1.3	Review subcontractor invoices for inclusion on payment proposal tracker.
Colangelo, Samuel	7/21/2022	1.1	Review mining invoices and pre/post split calculations for inclusion in payment proposal tracker.
Colangelo, Samuel	7/21/2022	0.3	Call with company to discuss subcontractor invoices and time periods of services rendered.
Lal, Arjun	7/21/2022	0.9	Attend meeting with third party vendor.
Lal, Arjun	7/21/2022	0.8	Attend meeting with third party vendor.
Brantley, Chase	7/22/2022	0.3	Analyze wage cap tracker ahead of payment approvals for the week ending July 22.
Brantley, Chase	7/22/2022	0.2	Prepare for and participate in call with the Company to discuss payment of certain HR fees.
Brantley, Chase	7/22/2022	0.4	Update and share summary of payments made with wire confirmations to warehouse vendor.
Brantley, Chase	7/22/2022	0.2	Revise and share updated OCP list per discussion with the Company.
Brantley, Chase	7/22/2022	0.6	Review and share list of OCPs with K&E in advance of meeting.
Brantley, Chase	7/22/2022	0.3	Respond to multiple questions from the mining team re: status of warehouse vendor dispute and other invoices.
Brantley, Chase	7/22/2022	0.3	Provide comments on invoice tracking workbook per discussion with the Company.

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Professional	Date	Hours	Activity
Brantley, Chase	7/22/2022	0.5	Prepare for and participate in call with the Company to discuss response to warehouse vendor dispute.
Brantley, Chase	7/22/2022	0.5	Prepare for and participate in call with the Company and K&E to discuss OCP process.
Brantley, Chase	7/22/2022	0.3	Prepare for and participate in call with shipping vendor.
Brantley, Chase	7/22/2022	0.5	Prepare for and participate in call with K&E to review warehouse vendor dispute.
Brantley, Chase	7/22/2022	0.4	Prepare for and participate in call with hosting vendor to discuss impact of filing.
Brantley, Chase	7/22/2022	0.3	Prepare for and participate in call with construction vendor to discuss open invoices.
Brantley, Chase	7/22/2022	0.3	Outline and share with the Company summary of process to get OCPs filed with the court.
Brantley, Chase	7/22/2022	0.4	Finalize and share with the Company invoices for approval for the week ending July 22.
Brantley, Chase	7/22/2022	0.3	Prepare for and participate in call with the mining team to discuss vendor invoices and timing of payments.
Brantley, Chase	7/22/2022	0.3	Prepare for and participate in call with K&E and the Company to discuss agreement with warehouse vendor dispute.
Colangelo, Samuel	7/22/2022	0.4	Assemble Open Items AP list for following week payment proposals.
Colangelo, Samuel	7/22/2022	0.5	Assemble schedule of outstanding payables for shipping vendor per internal request.
Colangelo, Samuel	7/22/2022	1.3	Update and finalize payment approval file for company based on internal comments and company input from payment approval call.
Colangelo, Samuel	7/22/2022	0.5	Build out functionality in FDM tracker to capture current and successive week payments and payment proposals.
Colangelo, Samuel	7/22/2022	1.1	Update payment tracker with current bank activity and reconcile against payments made in current week.
Lal, Arjun	7/22/2022	0.9	Attend meeting with third party vendor.
Lal, Arjun	7/22/2022	0.4	Attend follow-on meeting with third party vendor.
Lal, Arjun	7/22/2022	0.8	Attend meeting with shipping vendor.
Brantley, Chase	7/23/2022	0.4	Correspond with K&E re: communications with the Company on OCP process.
Brantley, Chase	7/23/2022	0.8	Respond to multiple questions from the mining team regarding outstanding invoices and vendor outreach plan.
Brantley, Chase	7/24/2022	0.2	Review latest hosting vendor invoice and outline pre- / post-split.
Brantley, Chase	7/24/2022	0.2	Share OCP historical spend analysis with K&E.

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Professional	Date	Hours	Activity
Colangelo, Samuel	7/24/2022	0.4	Assemble schedule of outstanding third party vendor invoices per internal request.
Brantley, Chase	7/25/2022	0.4	Outline vendor open items list to be review during weekly invoice approval meeting.
Brantley, Chase	7/25/2022	0.5	Prepare for and participate in call with mining management team to review invoice approval process.
Brantley, Chase	7/25/2022	0.4	Coordinate payment of certain post-petition invoices with treasury team.
Brantley, Chase	7/25/2022	0.2	Further discussions with the Company re: outstanding OCP pre-petition invoices.
Brantley, Chase	7/25/2022	0.4	Prepare for and participate in call with physical security vendor to discuss impact of chapter 11 filing.
Brantley, Chase	7/25/2022	0.5	Prepare for and participate in follow up call with K&E and Company to discuss OCP filing process.
Brantley, Chase	7/25/2022	0.2	Respond to questions from the Company re: payment of physical security invoices.
Brantley, Chase	7/25/2022	0.6	Finalize and share with the Company off cycle invoices for approval for the week of July 29.
Brantley, Chase	7/25/2022	0.4	Review historical spend analysis for additional OCPs to be included in outreach.
Brantley, Chase	7/25/2022	0.3	Correspond with K&E re: treatment of Celsius invoices to non-debtor affiliate.
Brantley, Chase	7/25/2022	0.6	Review commentary for vendor open item issues to be addressed at weekly invoice approval meeting.
Colangelo, Samuel	7/25/2022	0.7	Assemble list of outstanding mining invoices including pre- and post-petition splits per internal request.
Colangelo, Samuel	7/25/2022	0.3	Assemble schedule of outstanding invoices per internal request.
Colangelo, Samuel	7/25/2022	1.4	Update bank activity in payment tracker and reconcile with approved payments from prior week.
Colangelo, Samuel	7/25/2022	0.3	Reconcile prior week subcontractor payments in FDM tracker per confirmations sent by company.
Lal, Arjun	7/25/2022	0.8	Attend meeting with third party vendor.
Brantley, Chase	7/26/2022	0.2	Correspond with K&E regarding non-legal professionals pre-petition invoices.
Brantley, Chase	7/26/2022	0.9	Review and provide comments for first day motion Critical Vendor tracking workbook.
Brantley, Chase	7/26/2022	0.6	Outline First Day Motion tracking PMO slide to be included in weekly management updated.
Brantley, Chase	7/26/2022	1.0	Participate in call with S. Colangelo (A&M) and the Company to review current week payment approvals.
Brantley, Chase	7/26/2022	0.3	Participate in call with S. Colangelo (A&M) to discuss planned payments for the week.

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Professional	Date	Hours	Activity
Brantley, Chase	7/26/2022	0.3	Respond to questions from the Company re: post-petition invoices for data room providers.
Campagna, Robert	7/26/2022	1.3	Respond to vendor related emails and emergencies.
Colangelo, Samuel	7/26/2022	0.3	Call with C. Brantley (A&M) to discuss planned payments for the week.
Colangelo, Samuel	7/26/2022	1.0	Call with C. Brantley (A&M) and company to review current week payment approvals.
Colangelo, Samuel	7/26/2022	1.4	Create proposed list of payments for current week based on AP files provided by company.
Colangelo, Samuel	7/26/2022	0.6	Review and summarize core business AP file in weekly payment tracker.
Kinealy, Paul	7/26/2022	0.4	Research vendor issues with Celsius team and follow up with AP team re handling of same.
Brantley, Chase	7/27/2022	0.5	Participate in call with A. Parker and J. Rubin (Company) to review certain communications vendor issue.
Brantley, Chase	7/27/2022	0.3	Review first day motion cap tracker against payments forecast for the week ending July 29.
Brantley, Chase	7/27/2022	0.2	Respond to questions from the Company re: ability to pay certain pre-petition amounts to vendors.
Brantley, Chase	7/27/2022	0.4	Provide summary for team of vendor shutoff issue and historical payment analysis.
Brantley, Chase	7/27/2022	0.4	Prepare for and participate in call with the Company and hosting vendor to discuss impact of chapter 11 filing.
Brantley, Chase	7/27/2022	0.7	Participate in follow up call with S. Colangelo (A&M) and the Company to review current week payment approvals.
Brantley, Chase	7/27/2022	0.5	Participate in call with S. Colangelo (A&M) to discuss current week AP pay run.
Brantley, Chase	7/27/2022	0.9	Analyze mining invoices for pre- / post- splits and provide commentary on list for approvals for the week end July 29.
Brantley, Chase	7/27/2022	0.3	Draft follow up items from invoice review meeting for the Company.
Brantley, Chase	7/27/2022	0.6	Discussion with K&E re: vendor shutoff and other pre-petition vendor requests.
Brantley, Chase	7/27/2022	0.6	Correspond with the Company regarding non-debtor affiliate invoices to be paid by non-debtor.
Brantley, Chase	7/27/2022	0.9	Correspond with the Company and K&E re: vendor shutoff warning and outline response.
Brantley, Chase	7/27/2022	0.5	Participate in call with the Company to review vendor shutoff issue.
Campagna, Robert	7/27/2022	1.6	Respond to vendor related emails and emergencies.
Colangelo, Samuel	7/27/2022	0.8	Prepare payment approval file for weekly meeting based on current AP list.

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Professional	Date	Hours	Activity
Colangelo, Samuel	7/27/2022	1.1	Prepare preliminary payment approval file for weekly meeting based on current AP list.
Colangelo, Samuel	7/27/2022	0.5	Call with C. Brantley (A&M) to discuss current week AP pay run.
Colangelo, Samuel	7/27/2022	1.5	Reconcile pre- and post-petition payments made with actual bank activity from cash model.
Colangelo, Samuel	7/27/2022	0.7	Call with C. Brantley (A&M) and company to review current week payment approvals.
Colangelo, Samuel	7/27/2022	0.2	Assemble vendor relief detail sheet for UST for pre-petition payments.
Colangelo, Samuel	7/27/2022	0.7	Update payment approval file based on company input on payment approval call.
Colangelo, Samuel	7/27/2022	0.3	Review subcontractor invoice due dates for inclusion on current week payment run.
Lal, Arjun	7/27/2022	0.6	Attend meeting with 3rd party vendor.
Brantley, Chase	7/28/2022	0.7	Participate in call with S. Colangelo and A. Ciriello (A&M) to discuss wage payments and independent contractor invoices and individual caps.
Brantley, Chase	7/28/2022	0.6	Prepare reconciliation of certain subcontractor invoices to review with the Company.
Brantley, Chase	7/28/2022	0.3	Finalize and share invoices for approval for payment the week of July 29.
Colangelo, Samuel	7/28/2022	0.3	Compile list of outstanding vendor invoices including pre/post splits.
Colangelo, Samuel	7/28/2022	0.7	Assemble list of subcontractor invoices and reconcile with prior payments for wage cap tracking.
Colangelo, Samuel	7/28/2022	0.7	Call with C. Brantley and A. Ciriello (A&M) to discuss wage payments and independent contractor invoices and individual caps.
Colangelo, Samuel	7/28/2022	0.9	Update payment proposal file for distribution and approval.
Colangelo, Samuel	7/28/2022	0.2	Update critical vendor trade agreement.
Colangelo, Samuel	7/28/2022	0.3	Confirm entity and bank account detail per UST request for pre-petition payments.
Brantley, Chase	7/29/2022	0.2	Finalize and share pre- / post-splits of security vendor invoices ahead of call.
Brantley, Chase	7/29/2022	0.3	Finalize and share proposed trade agreement with the Company legal team for review.
Brantley, Chase	7/29/2022	0.1	Participate in call with S. Colangelo (A&M) and company to discuss vendor trade agreement
Brantley, Chase	7/29/2022	0.2	Participate in call with S. Colangelo (A&M) to discuss payment approvals.
Brantley, Chase	7/29/2022	0.4	Respond to questions from the mining team re: invoices approved to pay for the week ending July 29.

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Professional	Date	Hours	Activity
Brantley, Chase	7/29/2022	0.3	Correspond with the Company re: pre-petition invoice approvals for security vendors.
Colangelo, Samuel	7/29/2022	0.2	Call with C. Brantley (A&M) to discuss payment approvals.
Colangelo, Samuel	7/29/2022	0.5	Review relevant invoices and confirm permission to pay current week subcontractor invoices on approval list.
Colangelo, Samuel	7/29/2022	0.4	Update payment request file with current mining invoices to pay.
Colangelo, Samuel	7/29/2022	0.2	Update critical vendor trade agreement.
Colangelo, Samuel	7/29/2022	0.1	Call with C. Brantley (A&M) and company to discuss trade agreement.
Colangelo, Samuel	7/29/2022	0.8	Update payment tracker with current bank activity and reconcile against payments made in current week.
Brantley, Chase	8/1/2022	0.8	Respond to questions from the Company re: non-debtor affiliate invoices outstanding and payment approval process.
Colangelo, Samuel	8/1/2022	0.6	Update Open Item AP list in FDM tracker per internal comments.
Colangelo, Samuel	8/1/2022	0.3	Update critical vendor trade agreement.
Kinealy, Paul	8/1/2022	0.3	Assist AP team with review of certain invoices and advise team re same.
Brantley, Chase	8/2/2022	0.3	Correspond with the Company re: payment of certain invoices.
Brantley, Chase	8/2/2022	0.3	Respond to questions from the Company re: payment of vendor dispute invoices.
Brantley, Chase	8/2/2022	0.4	Correspond with the Company re: potential vendor shut off notice.
Brantley, Chase	8/2/2022	0.2	Participate in call with S. Colangelo (A&M) to discuss AP Spend analysis and current week payments.
Brantley, Chase	8/2/2022	0.4	Prepare summary of pre- and post-petition amounts for review by K&E ahead of payment.
Colangelo, Samuel	8/2/2022	0.2	Update cap tracking for subcontractors in FDM tracking file.
Colangelo, Samuel	8/2/2022	0.6	Review go forward vendor file and calculate implied monthly spend after cuts.
Colangelo, Samuel	8/2/2022	0.4	Review 2022 historical vendor spend file and calculate implied go forward monthly AP spend.
Colangelo, Samuel	8/2/2022	0.2	Update Open Item AP list in FDM tracker per internal comments.
Colangelo, Samuel	8/2/2022	0.2	Call with C. Brantley (A&M) to discuss AP Spend analysis and current week payments.
Colangelo, Samuel	8/2/2022	0.7	Assemble CV (including sub-categories) payment list since filing for mining and non-mining businesses.

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Professional	Date	Hours	Activity
Colangelo, Samuel	8/2/2022	0.1	Call with D. Yarwood (company) to discuss open AP and payment reconciliation files.
Colangelo, Samuel	8/2/2022	1.4	Reconcile FDM tracker payments made with payment confirmation file from company.
Kinealy, Paul	8/2/2022	0.4	Analyze certain vendor issues and related invoices and advise Celsius team re same.
Brantley, Chase	8/3/2022	0.4	Revise invoice approval open items list for follow up with the Company.
Brantley, Chase	8/3/2022	0.2	Respond to questions regarding certain contractor invoices.
Brantley, Chase	8/3/2022	0.4	Provide comments on reconciliation of pre/post- invoice splits to team ahead of review call with Company.
Brantley, Chase	8/3/2022	1.2	Provide additional comments for invoice approval file and open items list for week ending August 5 payments.
Brantley, Chase	8/3/2022	0.7	Prepare for and participate in call with S. Colangelo (A&M) and the Company to review week ending August 5 invoices for approval.
Brantley, Chase	8/3/2022	0.3	Call with S. Colangelo (A&M) to review weekly payment approval file.
Brantley, Chase	8/3/2022	0.8	Analyze mining invoices for pre- / post- splits and provide commentary on list for approvals.
Campagna, Robert	8/3/2022	0.4	Analysis of potential critical vendor payments.
Colangelo, Samuel	8/3/2022	0.8	Assemble Split Due invoice list including pre-/post-petition split calculations in FDM tracker.
Colangelo, Samuel	8/3/2022	0.2	Assemble vendor relief detail sheet for UST for pre-petition payments.
Colangelo, Samuel	8/3/2022	0.2	Update pre-/post-petition split calculations per company comments on select to pay invoices.
Colangelo, Samuel	8/3/2022	0.7	Call with C. Brantley (A&M) and the company to review weekly payment proposals.
Colangelo, Samuel	8/3/2022	0.5	Update FDM tracking file to include company tags for vendors on a go-forward basis.
Colangelo, Samuel	8/3/2022	0.3	Call with C. Brantley (A&M) to review weekly payment approval file.
Colangelo, Samuel	8/3/2022	0.9	Update FDM tracker with latest invoices and per internal comments.
Colangelo, Samuel	8/3/2022	0.5	Update FDM tracker based on weekly payment approval call with the company.
Colangelo, Samuel	8/3/2022	0.3	Review utility and rent invoices for discussion with company about payment in current week pay run.
Brantley, Chase	8/4/2022	0.3	Prepare and share preliminary invoices for approval for mining operation for week ending August 5.
Brantley, Chase	8/4/2022	0.3	Verify the invoice description of certain mining vendor invoices.

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Professional	Date	Hours	Activity
Brantley, Chase	8/4/2022	0.3	Respond to questions from the mining team regarding invoice approvals for week ending August 5.
Brantley, Chase	8/4/2022	0.7	Finalize and share invoices for approval with the Company for the week ending August 5.
Brantley, Chase	8/4/2022	0.2	Review and share draft of trade agreement to be reviewed by the Company.
Brantley, Chase	8/4/2022	0.2	Correspond with team regarding post-petition utility payments.
Brantley, Chase	8/4/2022	0.2	Correspond with the Company regarding open invoices and status of vendor.
Brantley, Chase	8/4/2022	0.1	Prepare and share final invoices approved for mining operation for week ending August 5.
Brantley, Chase	8/4/2022	0.3	Correspond with the Company regarding open items related to invoice approvals.
Colangelo, Samuel	8/4/2022	0.6	Assemble list of invoices for non-mining business to pay in current pay cycle.
Colangelo, Samuel	8/4/2022	0.7	Review utility and rent invoices received from company and assemble list of current utility invoices including pre-/post-petition split calculations for payment approval status check.
Colangelo, Samuel	8/4/2022	1.2	Review July AP payments made and calculate associated payment processor portion of disbursement activity.
Colangelo, Samuel	8/4/2022	0.2	Review current AP files for Team 3 invoices.
Colangelo, Samuel	8/4/2022	0.6	Finalize FDM tracker To Pay list per weekly payment approval discussion with company and internal comments.
Lal, Arjun	8/4/2022	1.0	Attend meeting with M3 and Perella Weinberg re: vendor management.
Brantley, Chase	8/5/2022	0.1	Share with Company pre- / post- splits of security vendor invoices for verification with vendor.
Brantley, Chase	8/5/2022	0.3	Correspond with Company regarding invoices approved for payment.
Brantley, Chase	8/5/2022	0.3	Correspond with Company regarding requesting revised invoices from certain vendors.
Brantley, Chase	8/5/2022	0.2	Prepare and share draft trade agreement with the Company for signature.
Brantley, Chase	8/5/2022	0.4	Prepare for and participate in meeting with rig security vendor to discuss pre-petition amounts owed.
Ciriello, Andrew	8/5/2022	0.2	Correspond with H. Hockberger, P. Walsh, A. Wirtz (K&E) and A. Lal, C. Brantley, E. Lucas (A&M) regarding payroll processor contract and diligence requests.
Colangelo, Samuel	8/5/2022	0.3	Assemble pre-/post-petition split for critical vendor AP amounts.
Lal, Arjun	8/5/2022	1.1	Attend call with E. Lucas (A&M) and M3 Partners re: vendor spend.
Lucas, Emmet	8/5/2022	1.1	Participate in call with A. Lal (A&M), M3 to discuss cash management, vendor questions.

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Professional	Date	Hours	Activity
Brantley, Chase	8/6/2022	0.1	Respond to Company questions regarding vendor negotiation status.
Brantley, Chase	8/7/2022	0.1	Share final version of trade agreement with vendor for signature.
Brantley, Chase	8/8/2022	0.3	Prepare list of post-petition payments that will need to be made to vendors the week of August 12.
Brantley, Chase	8/8/2022	0.2	Correspond with the Company regarding certain rent invoices.
Brantley, Chase	8/8/2022	0.6	Prepare for and discuss service shutoff issue with vendor.
Brantley, Chase	8/8/2022	0.3	Prepare for and participate in meeting with security vendor to discuss pre-petition amounts owed.
Brantley, Chase	8/8/2022	0.6	Revise and share list of post-petition payments that will need to be made to vendors the week of August 12.
Brantley, Chase	8/8/2022	0.5	Review and share open items list with the Company for invoices to be reviewed week ending August 12.
Brantley, Chase	8/8/2022	0.1	Respond to questions regarding vendor payments from week ending August 5.
Colangelo, Samuel	8/8/2022	0.4	Update non-mining AP schedule per internal request to include additional identifying fields.
Colangelo, Samuel	8/8/2022	0.3	Update open AP schedule with pre/post-petition splits per internal A&M request.
Colangelo, Samuel	8/8/2022	0.4	Update Split Due invoice list for distribution to company including pre- and post-petition split calculations.
Colangelo, Samuel	8/8/2022	0.6	Prepare schedule of payments to be made in ad hoc pay run for company approval.
Colangelo, Samuel	8/8/2022	0.9	Verify payment confirmation file from company and reconcile with FDM tracker payments made.
Colangelo, Samuel	8/8/2022	0.4	Prepare list of open invoices coming due for payment review with the company.
Colangelo, Samuel	8/8/2022	0.6	Check pre-petition and wages related invoices for off-cycle pay run to confirm payment is allowable.
Colangelo, Samuel	8/8/2022	0.2	Prepare schedule of pre-petition payments made for UST.
Brantley, Chase	8/9/2022	0.3	Collect and review preliminary list of invoices for payment review week ending August 12.
Brantley, Chase	8/9/2022	0.8	Call with S. Colangelo (A&M) and company to discuss invoices coming due and post-petition vendor communications.
Brantley, Chase	8/9/2022	0.3	Respond to questions regarding vendor invoice and potential shut off of services.
Brantley, Chase	8/9/2022	0.2	Facilitate payment of post-petition approved invoices.
Brantley, Chase	8/9/2022	0.2	Respond to questions regarding vendor shut off concerns.

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Professional	Date	Hours	Activity
Brantley, Chase	8/9/2022	0.3	Revise and share vendor communication template to address pre- / post- splits.
Brantley, Chase	8/9/2022	0.3	Complete trade agreement with vendor and share with Company.
Colangelo, Samuel	8/9/2022	0.3	Update wage cap tracker for latest pre-petition wage payments made.
Colangelo, Samuel	8/9/2022	0.3	Verify open crypto invoices per internal request.
Colangelo, Samuel	8/9/2022	0.6	Compile open item invoice review list in preparation for review call with the company.
Colangelo, Samuel	8/9/2022	0.1	Update critical vendor trade agreement.
Colangelo, Samuel	8/9/2022	0.4	Update Keep/Cut vendor list based on discussion with the company.
Colangelo, Samuel	8/9/2022	0.5	Calculate pre/post split for invoices in open AP to be paid in weekly pay run.
Colangelo, Samuel	8/9/2022	0.8	Call with C. Brantley (A&M) and company to discuss invoices coming due and post-petition vendor communications.
Colangelo, Samuel	8/9/2022	1.7	Reconcile prior week payments against latest bank activity and proposed payment file.
Colangelo, Samuel	8/9/2022	1.9	Consolidate open AP lists from various company entities and review invoices to be added to weekly payment proposal.
Brantley, Chase	8/10/2022	0.8	Analyze mining invoices for pre- / post- splits and provide commentary on list for August 10 approvals.
Brantley, Chase	8/10/2022	0.3	Correspond with the Company regarding payment of certain rent invoices.
Brantley, Chase	8/10/2022	0.9	Prepare for and participate in Call with S. Colangelo (A&M) and the Company to review payment proposals for week of August 12.
Brantley, Chase	8/10/2022	0.7	Provide comments on pre- / post- invoice open items list ahead of invoice review meeting with Company.
Colangelo, Samuel	8/10/2022	0.9	Call with C. Brantley (A&M) and company to review payment proposals for current week pay run.
Colangelo, Samuel	8/10/2022	0.7	Prepare To Pay list of invoices and update FDM tracker accordingly ahead of weekly payment approval call with company.
Colangelo, Samuel	8/10/2022	0.5	Update FDM tracker file and To Pay list of invoices per weekly invoice approval discussion with company.
Kinealy, Paul	8/10/2022	0.7	Research vendor issues with Celsius team and follow up with AP team re handling of same.
Brantley, Chase	8/11/2022	0.4	Review of pre- and post-petition splits of hosting July invoice ahead of invoice payment.
Brantley, Chase	8/11/2022	0.6	Finalize and share invoices for approval for the week of August 12.
Brantley, Chase	8/11/2022	0.3	Finalize and share mining invoices approved for payment the week of August 12.

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Professional	Date	Hours	Activity
Brantley, Chase	8/11/2022	0.4	Finalize and share list of split invoices for payment the week of August 12 with the Company.
Colangelo, Samuel	8/11/2022	0.2	Update select current week invoice pre-/post-petition split calculations per internal comments.
Colangelo, Samuel	8/11/2022	1.2	Verify bank activity variance from prior week payment runs and calculate weekly AP disbursement amounts from AP processing system.
Colangelo, Samuel	8/11/2022	0.8	Assemble To Pay AP invoice file for current week pay run including separation of payment and withheld amounts.
Colangelo, Samuel	8/11/2022	0.7	Check AP invoice open item list from company and update internal list with latest information.
Colangelo, Samuel	8/11/2022	0.2	Assemble vendor relief detail sheet for UST for pre-petition payments.
Colangelo, Samuel	8/11/2022	0.7	Update FDM tracker to reflect latest bank activity and reconcile to payments made.
Brantley, Chase	8/12/2022	0.2	Respond to questions from the Company re: non-debtor invoices approved for payment.
Brantley, Chase	8/12/2022	0.2	Respond to questions from the Company re: payment of post-petition invoices and response to vendor on held pre-petition amounts.
Brantley, Chase	8/12/2022	0.2	Respond to questions re: vendor spend analysis.
Colangelo, Samuel	8/12/2022	0.2	Update open item AP review list in FDM tracker per internal comments.
Colangelo, Samuel	8/12/2022	0.2	Reconcile wire confirmations from company to weekly payment approval file.
Colangelo, Samuel	8/12/2022	0.1	Check invoice flagged by company AP department.
Colangelo, Samuel	8/13/2022	0.5	Assemble list of pre-petition vendor payments made since filing date per counsel request.
Brantley, Chase	8/15/2022	0.4	Correspond with the Company and K&E re: payment of certain non-debtor affiliate invoices.
Brantley, Chase	8/15/2022	0.4	Respond to questions from the Company regarding payment of invoices to non-debtor affiliates.
Colangelo, Samuel	8/15/2022	0.6	Update mining historical spend and forecast file to include vendor descriptions.
Colangelo, Samuel	8/15/2022	0.4	Update open item AP review list for current week payment approval call.
Colangelo, Samuel	8/15/2022	0.3	Update proposed payment file for current week.
Colangelo, Samuel	8/15/2022	0.6	Prepare trade agreements for two critical vendors.
Colangelo, Samuel	8/15/2022	2.1	Reconcile FDM tracker for proposed payments from prior week to bank actuals .
Brantley, Chase	8/16/2022	0.2	Respond to questions from the Company re: post-petition payments made week ending August 12.

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
July 14, 2022 through August 31, 2022***

VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Brantley, Chase	8/16/2022	0.4	Respond to questions from the Company regarding treatment of certain post-petition contract renewal negotiations.
Brantley, Chase	8/16/2022	0.6	Review and provide comments to the Company on pre-payment of deposit proposal from hosting provider.
Brantley, Chase	8/16/2022	0.3	Preliminary review of mining invoices for approval for the week ending August 19.
Colangelo, Samuel	8/16/2022	0.1	Update critical vendor trade agreements.
Colangelo, Samuel	8/16/2022	0.2	Add Serbia invoices to payment approval file based on AP list provided by company.
Colangelo, Samuel	8/16/2022	0.5	Update FDM tracker in advance of payment approval call with company.
Colangelo, Samuel	8/16/2022	2.2	Prepare preliminary payment proposal files ahead of weekly meeting with company.
Colangelo, Samuel	8/16/2022	0.7	Add non-mining invoices to FDM tracker and approval file.
Colangelo, Samuel	8/16/2022	0.4	Assemble detailed line item split of vendor invoices.
Colangelo, Samuel	8/16/2022	0.2	Confirm payments from prior two-week period made on behalf of Cyprus entity.
Colangelo, Samuel	8/16/2022	0.9	Update payment confirmation and credit card payment files in FDM tracker and reconcile to proposed prior week payments.
Colangelo, Samuel	8/16/2022	0.6	Add mining-related invoices to FDM tracker and approval file.
Kinealy, Paul	8/16/2022	0.7	Research vendor inquiries and follow up with Kirkland and Celsius teams re same.
Brantley, Chase	8/17/2022	0.4	Participate in call with S. Colangelo (A&M) and the Company to review proposed payments for current week
Brantley, Chase	8/17/2022	0.9	Review and provide comments on invoice approval file for the week of August 19.
Brantley, Chase	8/17/2022	0.3	Review and share draft trade agreements of security vendors with the Company's legal team.
Colangelo, Samuel	8/17/2022	0.5	Update Split Due invoice list for distribution to company including pre- and post-petition split calculations.
Colangelo, Samuel	8/17/2022	0.7	Update payment proposal file per weekly payment approval discussion with the company.
Colangelo, Samuel	8/17/2022	0.8	Update payment proposal file per internal comments ahead of weekly call with company.
Colangelo, Samuel	8/17/2022	0.2	Update critical vendor trade agreements.
Colangelo, Samuel	8/17/2022	0.7	Check subcontractor invoices and update cap tracker for those on weekly approval list.
Colangelo, Samuel	8/17/2022	0.2	Check invoices and correspond with company to determine pre-/post-petition split and days of service.

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
July 14, 2022 through August 31, 2022***

VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Colangelo, Samuel	8/17/2022	0.4	Call with C. Brantley (A&M) and company to review proposed payments for current week.
Colangelo, Samuel	8/17/2022	0.2	Confirm DHL payments from prior week per company and internal request.
Lal, Arjun	8/17/2022	0.6	Review and approval of vendor invoices for payments.
Brantley, Chase	8/18/2022	0.1	Participate in call with S. Colangelo (A&M) to review proposed payments for current week.
Brantley, Chase	8/18/2022	0.2	Share with mining ops the finalized trade agreements for security vendors to be shared.
Brantley, Chase	8/18/2022	0.4	Finalize and share invoices for approval with the Company for the week ending August 19.
Brantley, Chase	8/18/2022	0.4	Finalize and share list of split invoices for payment the week of August 19 with the Company.
Brantley, Chase	8/18/2022	0.3	Finalize and share mining invoices approved for payment the week of August 19.
Brantley, Chase	8/18/2022	0.2	Outline subcontractor invoices for review and request input from team.
Brantley, Chase	8/18/2022	0.6	Review and respond to questions from the Company regarding invoices to be approved for the week ending August 19.
Brantley, Chase	8/18/2022	0.3	Respond to questions from the Company regarding post-petition payments made during the week ending August 12.
Colangelo, Samuel	8/18/2022	0.1	Call with C. Brantley (A&M) to review proposed payments for current week.
Colangelo, Samuel	8/18/2022	0.2	Prepare final payment approval file for company review.
Colangelo, Samuel	8/18/2022	0.3	Check subcontractor invoices and proposed payment list for conflicted payments.
Colangelo, Samuel	8/18/2022	0.2	Prepare vendor relief detail file for UST review.
Brantley, Chase	8/19/2022	0.3	Participate in call with the Company to review vendor rejection process.
Brantley, Chase	8/19/2022	0.3	Respond to questions from the Company re: payment of post-petition contract renewal payments.
Colangelo, Samuel	8/19/2022	0.6	Review FDM tracker file to identify payments on behalf of Cyprus entity and compile list of such payments.
Colangelo, Samuel	8/20/2022	0.6	Update FDM tracker to reflect payments made in prior pay run.
Brantley, Chase	8/22/2022	0.5	Prepare for and participate in meeting with vendor to discuss contract dispute.
Brantley, Chase	8/22/2022	0.2	Discuss with K&E contract dispute with vendor.
Brantley, Chase	8/22/2022	0.7	Correspond with the Company regarding payment of certain invoices and holding pre-petition amounts.

Exhibit D

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
July 14, 2022 through August 31, 2022***

VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Brantley, Chase	8/22/2022	0.1	Distribute 1st draft of weekly reporting package with the UCC advisors.
Kinealy, Paul	8/22/2022	0.3	Research vendor inquiry from Celsius and advise team re same.
Brantley, Chase	8/23/2022	0.2	Respond to questions from the Company regarding invoice approvals in non-filing entities.
Brantley, Chase	8/23/2022	0.5	Prepare for and participate in meeting with K&E and the Company to discuss vendor dispute and response.
Brantley, Chase	8/23/2022	0.4	Outline ordinary course professional tracking process upon entry of OCP order.
Brantley, Chase	8/23/2022	0.3	Prepare summary of invoices and deposits made for vendor dispute meeting.
Colangelo, Samuel	8/23/2022	1.1	Assemble payment proposal file for current week non-mining AP.
Colangelo, Samuel	8/23/2022	0.5	Update FDM reporting package for to-date pre-petition payments.
Colangelo, Samuel	8/23/2022	0.6	Reconcile prior week payment proposal with payment confirmation file from company.
Brantley, Chase	8/24/2022	1.4	Revise invoice approval list for the week ending August 26 ahead of meeting with Company.
Brantley, Chase	8/24/2022	1.1	Review and provide comments on deposit analysis and pre-petition balances for hosting vendor.
Brantley, Chase	8/24/2022	0.3	Analyze additional invoices to be included in weekly approval review.
Brantley, Chase	8/24/2022	0.5	Prepare for and participate in meeting with the Company to discuss status of hosting contract.
Brantley, Chase	8/24/2022	0.8	Prepare for and participate in week ending August 26 invoice review meeting with the Company.
Lal, Arjun	8/24/2022	0.9	Attend meeting with Celsius finance team to review and approve vendor invoices for disbursement.
Brantley, Chase	8/25/2022	0.3	Prepare for and participate in meeting with vendor regarding pre-petition amounts owed and go forward invoicing.
Brantley, Chase	8/25/2022	0.4	Prepare for and participate in meeting with staking vendor regarding pre-petition amounts owed.
Brantley, Chase	8/25/2022	1.8	Finalize and share with the Company invoices for approval for the week ending August 26.
Brantley, Chase	8/25/2022	0.2	Respond to questions from K&E regarding certain pre-petition amounts owed to a potential critical vendor.
Brantley, Chase	8/25/2022	0.1	Share with the Company additional invoice to be approved as part of the weekly invoice approval process.
Brantley, Chase	8/25/2022	2.1	Prepare and share weekly reporting items as required under the critical vendor order for the week ending August 26.
Colangelo, Samuel	8/25/2022	0.4	Assemble list of pre-petition payments made since filing per counsel request.

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
July 14, 2022 through August 31, 2022***

VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Brantley, Chase	8/26/2022	0.6	Finalize and share invoices approved for payment for the week ending 8/26.
Brantley, Chase	8/26/2022	0.8	Correspond with vendor and K&E regarding pre-petition amounts owed.
Brantley, Chase	8/26/2022	0.3	Correspond with Celsius management regarding split of July invoices.
Kinealy, Paul	8/26/2022	0.3	Research vendor invoice inquiry and advise Celsius operations re same.
Brantley, Chase	8/27/2022	0.3	Provide the Company with a reconciliation analysis on July invoice splits in response to vendor inquiry.
Brantley, Chase	8/29/2022	0.4	Respond to company regarding multiple questions related to vendor inquiries and splitting of July invoices.
Brantley, Chase	8/29/2022	0.2	Reconcile pre-petition amounts owed ahead of payment request for certain foreign vendor.
Colangelo, Samuel	8/29/2022	0.6	Review prior payment approvals to confirm payment on select invoices per internal claims request.
Colangelo, Samuel	8/29/2022	0.2	Update Open Item AP list in FDM tracker per internal comments and new invoices received.
Brantley, Chase	8/30/2022	0.8	Review mining open invoices requested for payment for the week of September 2.
Brantley, Chase	8/30/2022	0.1	Provide outline responses for the Company to reply to certain vendor inquiries.
Brantley, Chase	8/30/2022	0.6	Respond to hosting vendor inquiry re: unpaid pre-petition portion of invoice.
Brantley, Chase	8/30/2022	0.6	Review of open invoice issues list and provide commentary ahead of weekly invoice review meeting.
Brantley, Chase	8/30/2022	0.2	Outline foreign vendor payment approved by UCC advisors and UST for treasury ahead of executing payment.
Colangelo, Samuel	8/30/2022	0.2	Update Serbia AP in weekly payment proposal file.
Colangelo, Samuel	8/30/2022	2.1	Prepare weekly payment proposal file with latest mining and non-mining AP sheets received from company including pre-/post-petition split calculations.
Colangelo, Samuel	8/30/2022	0.5	Assemble FDM reporting sheet for weekly reporting deck.
Colangelo, Samuel	8/30/2022	0.9	Reconcile prior week payment proposal with payment confirmation file from company.
Brantley, Chase	8/31/2022	0.8	Correspond with the Company regarding certain invoices to be included in weekly review process.
Brantley, Chase	8/31/2022	0.4	Correspond with treasury regarding payment of invoices in foreign currency.
Brantley, Chase	8/31/2022	0.2	Respond to questions regarding payment of certain non-debtor affiliate post-petition invoices.
Brantley, Chase	8/31/2022	1.1	Review and finalize open invoice list for the Company to review ahead of weekly invoice approval meeting.

Exhibit D

***Celsius Network, LLC, et al.,
Time Detail of Task by Professional
July 14, 2022 through August 31, 2022***

VENDOR MANAGEMENT

Professional	Date	Hours	Activity
Colangelo, Samuel	8/31/2022	0.8	Update FDM tracker and finalize preliminary To Pay proposal sheet for company ahead of weekly payment approval call.
Colangelo, Samuel	8/31/2022	0.4	Assemble CV spend to date schedule per internal request.
Colangelo, Samuel	8/31/2022	0.5	Check outstanding subcontractor invoices for current pay cycle to determine pre-/post-petition splits and payment possibility.
Colangelo, Samuel	8/31/2022	0.5	Correspond with counsel and company regarding outstanding OCP invoices and reconcile outstanding AP amounts related to such invoices.
Subtotal		213.0	
<i>Grand Total</i>		3,772.2	

Exhibit E

*Celsius Network, LLC, et al.,
Summary of Expense Detail by Category
July 14, 2022 through August 31, 2022*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$652.20
Lodging	\$406.27
Miscellaneous	\$321.74
Transportation	\$292.09
Total	<u>\$1,672.30</u>

Exhibit F

*Celsius Network, LLC, et al.,
Expense Detail by Category
July 14, 2022 through August 31, 2022*

Airfare

Professional/Service	Date	Expense	Expense Description
Ciriello, Andrew	7/18/2022	\$318.60	Coach Airfare: Flight to NY (DCA to LGA)
Ciriello, Andrew	7/19/2022	\$333.60	Coach Airfare: Flight Home (LGA to DCA)
Expense Category Total		\$652.20	

Lodging

Professional/Service	Date	Expense	Expense Description
Ciriello, Andrew	7/18/2022	\$406.27	Hotel: Hotel in NY
Expense Category Total		\$406.27	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Bixler, Holden	8/12/2022	\$33.09	07/14/2022 - 08/12/2022 Wireless Usage Charges
Brantley, Chase	8/12/2022	\$31.79	07/14/2022 - 08/12/2022 Wireless Usage Charges
Campagna, Robert	8/12/2022	\$130.95	07/14/2022 - 08/12/2022 Wireless Usage Charges
Ciriello, Andrew	8/12/2022	\$29.28	07/14/2022 - 08/12/2022 Wireless Usage Charges
Hendry, Richard	8/12/2022	\$4.98	07/14/2022 - 08/12/2022 Wireless Usage Charges
Kinealy, Paul	8/12/2022	\$28.15	07/14/2022 - 08/12/2022 Wireless Usage Charges
Lucas, Emmet	8/12/2022	\$32.18	07/14/2022 - 08/12/2022 Wireless Usage Charges
O'Donnell, Kevin	8/12/2022	\$1.13	07/14/2022 - 08/12/2022 Wireless Usage Charges
Raab, Emily	8/12/2022	\$30.19	07/14/2022 - 08/12/2022 Wireless Usage Charges
Expense Category Total		\$321.74	

Transportation

Professional/Service	Date	Expense	Expense Description
Ciriello, Andrew	7/18/2022	\$88.77	Taxi: Uber LGA airport to NY office

Exhibit F

*Celsius Network, LLC, et al.,
Expense Detail by Category
July 14, 2022 through August 31, 2022*

Transportation

Professional/Service	Date	Expense	Expense Description
Ciriello, Andrew	7/18/2022	\$97.87	Taxi: Uber from Home to DCA Airport
Ciriello, Andrew	7/19/2022	\$42.36	Taxi: Taxi from NY Office to LGA Airport
Ciriello, Andrew	7/20/2022	\$63.09	Taxi: Uber from DCA Airport to Home
Expense Category Total		\$292.09	
<i>Grand Total</i>		<u><u>\$1,672.30</u></u>	